

Objection Deadline: April 29, 2020 @ 12:00 p.m. (ET)

**UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK**

In re:	Chapter 11
PURDUE PHARMA L.P., <i>et al.</i> , ¹	Case No. 19-23649 (RDD)
Debtors.	(Jointly Administered)

**SIXTH MONTHLY FEE STATEMENT OF ALIXPARTNERS, LLP,
FINANCIAL ADVISOR TO THE CHAPTER 11 DEBTORS FOR
ALLOWANCE OF COMPENSATION FOR SERVICES
RENDERED AND FOR REIMBURSEMENT OF EXPENSES
FOR THE PERIOD FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020**

Name of Applicant:	ALIXPARTNERS, LLP	
Applicant’s Role in Case:	Financial Advisor to the Chapter 11 Debtors	
Date Order of Employment Signed:	November 21, 2019 [Docket No. 528], <i>Nunc Pro Tunc</i> to September 15, 2019	
Time period covered by this statement:	Beginning of Period	End of Period
	February 1, 2020	February 29, 2020
Summary of Total Fees and Expenses Requested:		
Total fees requested in this statement:	\$1,172,443.00 (80% of \$1,465,553.75)	
Total expenses requested in this statement:	\$72,647.98	
Total fees and expenses requested in this statement:	\$1,245,090.98	
This is a(n): <u> X </u> Monthly Application <u> </u> Interim Application <u> </u> Final Application		

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

ALIXPARTNERS, LLP

**SUMMARY OF HOURS AND FEES BY PROFESSIONAL
FOR THE PERIOD FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020**

PROFESSIONAL	TITLE	RATE ⁽¹⁾	HOURS	FEES
Lisa Donahue	Managing Director	\$1,195	57.9	\$ 69,190.50
Richard Collura	Managing Director	\$1,090	119.7	130,473.00
Barry Folse	Managing Director	\$1,090	3.3	3,597.00
Jesse DelConte	Director	\$950	138.5	131,575.00
Jay K Lynn	Director	\$950	1.0	950.00
Kevin M McCafferty	Director	\$950	144.7	137,465.00
Mark F Rule	Director	\$910	81.7	74,347.00
Michael Hartley	Director	\$840	71.2	59,808.00
Gabe J Koch	Director	\$840	149.9	125,916.00
Elizabeth S Kardos	Director	\$710	1.9	1,349.00
Ryan D Sublett	Senior Vice President	\$735	168.8	124,068.00
Isabel Arana de Uriate	Senior Vice President	\$690	196.5	135,585.00
Jon D Hecht	Senior Vice President	\$690	15.7	10,833.00
David Samikkannu	Senior Vice President	\$690	181.7	125,373.00
Sam J Canniff	Senior Vice President	\$645	152.0	98,040.00
Kristina Galbraith	Senior Vice President	\$645	0.4	258.00
Fernando O Silva	Senior Vice President	\$645	34.1	21,994.50
Laurie C Verry	Senior Vice President	\$510	0.5	255.00
Andrew D DePalma	Vice President	\$515	142.4	73,336.00
Hart Ku	Vice President	\$515	115.7	59,585.50
Sam K Lemack	Vice President	\$515	147.0	75,705.00
Nate A Simon	Vice President	\$515	146.7	75,550.50
Tammy Brewer	Vice President	\$450	5.7	2,565.00
Kiera M Davids	Vice President	\$415	19.6	8,134.00
John W Girgis	Vice President	\$295	0.2	59.00
Lia Marie Bonito	Associate	\$450	6.3	2,835.00
Roy Ellis Ochoa	Consultant	\$420	15.0	6,300.00
Total Professional Hours and Fees			2,118.1	\$ 1,555,147.00
Less 50% Travel Fees				(89,593.25)
Subtotal				\$ 1,465,553.75
Less 20% Holdback				(293,110.75)
Invoice Total				\$ 1,172,443.00
<i>⁽¹⁾ Travel time rates are reduced by 50%</i>				
Average Billing Rate				\$ 691.92

ALIXPARTNERS, LLP

SUMMARY OF HOURS AND FEES BY MATTER CATEGORY
FOR THE PERIOD FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020

CODE	MATTER CATEGORY	HOURS	FEES
101	Chapter 11 Process/Case Management	120.3	\$ 98,134.00
102	Budget Process Management	-	-
103	Cash Management	129.9	71,991.00
104	Communication with Interested Parties	236.0	145,976.50
105	U.S. Trustee / Court Reporting Requirements	48.1	27,711.50
106	Business Analysis & Operations	919.2	705,830.50
107	POR Development	-	-
108	Executory Contracts	0.4	380.00
109	Claims Process	-	-
110	Special Projects	1.6	1,267.00
112	Retention and Engagement Administration	0.3	153.00
113	Fee Statements and Fee Applications	33.6	15,326.00
114	Court Hearings	-	-
115	Forensic Analysis	368.1	309,191.00
150	Travel Time ⁽¹⁾	260.6	89,593.25
		2,118.1	\$ 1,465,553.75
	Average Billing Rate		\$ 691.92

⁽¹⁾ Travel time rates are reduced by 50%

ALIXPARTNERS, LLP

SUMMARY OF EXPENSES
FOR THE PERIOD FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020

EXPENSE CATEGORY	EXPENSE
Airfare	\$ 28,969.81
Ground Transportation	11,719.77
Lodging	27,081.48
Meals	4,797.44
Other	79.48
Total	\$ 72,647.98

AlixPartners, LLP (“AlixPartners”), as Financial Advisor to the Debtors and its affiliated Debtors, (collectively, the “Debtors”), hereby submits this Sixth Monthly Fee Statement (the “Fee Statement”) seeking compensation for professional services rendered and reimbursement of out-of-pocket expenses for the period February 1, 2020 through February 29, 2020 (the “Compensation Period”), pursuant to the *Order Establishing Procedures For Interim Compensation and Reimbursement of Expenses for Retained Professionals* (Docket No. 528) (the “Interim Compensation Order”) and the *Order Authorizing Debtors to Retain and Employ AlixPartners, LLP as its Financial Advisor Nunc Pro Tunc to the September 16, 2019* [Docket No. 528] (the “Retention Order”).

Detailed time descriptions of the services performed by each professional, organized by discrete project and by day is attached hereto as **Exhibit A**. Exhibit A (a) identifies the individuals that rendered services in each subject matter; (b) describes each activity or service that each individual performed; and (c) states the number of hours (in tenths of an hour) spent by each individual providing the services during the Compensation Period.

A detailed analysis of the out-of-pocket expenses showing the amount incurred by each professional in each expense category by day is attached hereto as **Exhibit B**.

WHEREFORE, AlixPartners respectfully requests that it be granted an allowance of compensation for professional services rendered during the Compensation Period in the amount of \$1,465,553.75, without prejudice to a final allowance of compensation, plus reimbursement of actual and necessary out-of-pocket expenses incurred in the amount of \$72,647.98, and that the Court grant AlixPartners such other and further relief as is just and proper. Pursuant to the Interim Compensation Order, AlixPartners seeks payment of professional fees in the amount of \$1,172,443.00 (80% of \$1,465,553.75) and expenses in the amount of \$72,647.98, for a total amount of \$1,245,090.98.

Dated: April 15, 2020

ALIXPARTNERS, LLP
909 Third Avenue, 28th Floor
New York, NY 10022

/s/ Lisa Donahue

By: Lisa Donahue
Managing Director

Exhibit A

Alix Partners, LLP

Detailed Description of AlixPartners' Fees and Hours by Matter Category

AlixPartners

Mr. Jon Lowne
Chief Financial Officer
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Mr. James P. Doyle
Vice President & General Counsel
Rhodes Technologies
Rhodes Pharmaceuticals L.P.
498 Washington Street
Coventry, RI 02816

Invoice # 2122495-2

Re: Chapter 11 Process/Case Management
Client/Matter # 012589.00101

Date	Consultant	Description of Services	Hours
02/01/20	JD	Prepare a case progress and business plan update summary for L. Donahue (AlixPartners).	0.40
02/01/20	JD	Call with J. DelConte and R. Sublett (both AlixPartners) re: AlixPartners recommendations for Rhodes turnaround implementation plan	0.20
02/01/20	RDS	Call with J. DelConte and R. Sublett (both AlixPartners) re: AlixPartners recommendations for Rhodes turnaround implementation plan	0.20
02/02/20	JD	Participate in call with J. O'Connell, T. Coleman (PJT), M. Heubner, C. Robertson (Davis Polk), C. Landau, M. Kesselman and J. Lowne (Purdue) re: prep for Monday meeting.	1.10
02/03/20	JD	Working session with D. Samikkannu, J. DelConte, and I. Arana (all AlixPartners) re: key items from Ad Hoc meeting	2.70
02/03/20	LMB	Review court docket for pertinent dates and deadlines	0.20
02/03/20	DS	Distribute recap from Ad Hoc Committee meeting among Debtors' advisors	1.70
02/03/20	DS	Working session with D. Samikkannu, J. DelConte, and I. Arana (all AlixPartners) re: key items from Ad Hoc meeting	2.70
02/03/20	DS	Development of individual analyses re: legal and settlement framework to be used in key issues materials	2.10
02/03/20	IA	Working session with D. Samikkannu, J. DelConte, and I. Arana (all AlixPartners) re: key items from Ad Hoc meeting	2.70
02/04/20	LJD	Conversation with L. Donahue and J. DelConte (both AlixPartners) re: case status and go forward plan.	0.50
02/04/20	DS	Update key issues presentation and send to J. DelConte	1.40

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Date	Consultant	Description of Services	Hours
		(AlixPartners) for review	
02/04/20	DS	Draft response to TXP manager re: motions/order that address specific aspect of ongoing operations	0.90
02/04/20	JD	Conversation with L. Donahue and J. DelConte (both AlixPartners) re: case status and go forward plan.	0.50
02/04/20	JD	Draft responses to various case status open questions.	2.40
02/05/20	JD	Call with J. Lowne (Purdue), J. Turner and R. Schnitzler (both PJT) re: go forward business	0.60
02/05/20	KM	Analysis of Rhodes Technologies site closure and slide edits	1.40
02/05/20	KM	Dashboard discussion with K. McCafferty and R. Sublett (both AlixPartners)	0.30
02/05/20	KM	Edits to dashboard slide for Board meeting deck	0.20
02/05/20	ESK	Review interco transfer report for compliance and review	1.20
02/05/20	ESK	Call with R. Collura and E. Kardos (both AlixPartners) re: report review	0.20
02/05/20	RC	Call with R. Collura and E. Kardos (both AlixPartners) re: report review	0.20
02/05/20	RDS	Dashboard discussion with K. McCafferty and R. Sublett (both AlixPartners)	0.30
02/06/20	GJK	Call with J. Lowne, M. Kesselmen, R. Aleali (all Purdue), J. Turner, J. O'Connell (both PJT), M. Huebner (Davis Polk), L. Donahue, B. Folse, J. DelConte, M. Hartley, G. Koch, I. Arana, and N. Simon (all AlixPartners) re: weekly status update.	0.70
02/06/20	NAS	Consolidate notes and follow-up items from weekly debtor advisor call with Purdue, PJT, and Davis Polk,	0.20
02/06/20	NAS	Partial attendance in call with J. Lowne, M. Kesselmen, R. Aleali (all Purdue), J. Turner, J. O'Connell (both PJT), M.	0.40

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		Huebner (Davis Polk), L. Donahue, B. Folse, J. DelConte, M. Hartley, G. Koch, I. Arana, and N. Simon (all AlixPartners) re: weekly status update.	
02/06/20	DS	Review of latest production by Davis Polk e-discovery team for purposes of posting to Intralinks	0.80
02/06/20	JD	Call with J. Lowne, M. Kesselmen, R. Aleali (all Purdue), J. Turner, J. O'Connell (both PJT), M. Huebner (Davis Polk), L. Donahue, B. Folse, J. DelConte, M. Hartley, G. Koch, I. Arana, and N. Simon (all AlixPartners) re: weekly status update.	0.70
02/06/20	LJD	Call with J. Lowne, M. Kesselmen, R. Aleali (all Purdue), J. Turner, J. O'Connell (both PJT), M. Huebner (Davis Polk), L. Donahue, B. Folse, J. DelConte, M. Hartley, G. Koch, I. Arana, and N. Simon (all AlixPartners) re: weekly status update.	0.70
02/06/20	BF	Call with J. Lowne, M. Kesselmen, R. Aleali (all Purdue), J. Turner, J. O'Connell (both PJT), M. Huebner (Davis Polk), L. Donahue, B. Folse, J. DelConte, M. Hartley, G. Koch, I. Arana, and N. Simon (all AlixPartners) re: weekly status update.	0.70
02/06/20	BF	Planning regarding LAM diligence and travel to Asia	0.30
02/06/20	MH	Call with J. Lowne, M. Kesselmen, R. Aleali (all Purdue), J. Turner, J. O'Connell (both PJT), M. Huebner (Davis Polk), L. Donahue, B. Folse, J. DelConte, M. Hartley, G. Koch, I. Arana, and N. Simon (all AlixPartners) re: weekly status update.	0.70
02/06/20	IA	Prepare for and attend call with J. Lowne, M. Kesselmen, R. Aleali (all Purdue), J. Turner, J. O'Connell (both PJT), M. Huebner (Davis Polk), L. Donahue, B. Folse, J. DelConte, M. Hartley, G. Koch, I. Arana, and N. Simon (all AlixPartners) re: weekly status update.	1.30

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Date	Consultant	Description of Services	Hours
02/07/20	HK	Prepare for and attend call with L. Donahue, R. Collura, J. DelConte, G. Koch, I. Arana, N. Simon, F. Silva, K. McCafferty, M. Rule, M. Hartley, R. Sublett, D. Samikkannu, S. Caniff, S. Lemack, and K. Ku (all AlixPartners) re: weekly AlixPartners team update call.	1.00
02/07/20	SJC	Prepare for and attend call with L. Donahue, R. Collura, J. DelConte, G. Koch, I. Arana, N. Simon, F. Silva, K. McCafferty, M. Rule, M. Hartley, R. Sublett, D. Samikkannu, S. Caniff, S. Lemack, and K. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.60
02/07/20	IA	Attend call with L. Donahue, R. Collura, J. DelConte, G. Koch, I. Arana, N. Simon, F. Silva, K. McCafferty, M. Rule, M. Hartley, R. Sublett, D. Samikkannu, S. Caniff, S. Lemack, and K. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.50
02/07/20	MH	Attend call with L. Donahue, R. Collura, J. DelConte, G. Koch, I. Arana, N. Simon, F. Silva, K. McCafferty, M. Rule, M. Hartley, R. Sublett, D. Samikkannu, S. Caniff, S. Lemack, and K. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.50
02/07/20	MH	Determine motion eligibility for a customs invoice.	0.40
02/07/20	MFR	Attend call with L. Donahue, R. Collura, J. DelConte, G. Koch, I. Arana, N. Simon, F. Silva, K. McCafferty, M. Rule, M. Hartley, R. Sublett, D. Samikkannu, S. Caniff, S. Lemack, and K. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.50
02/07/20	LJD	Prepare for and attend call with L. Donahue, R. Collura, J. DelConte, G. Koch, I. Arana, N. Simon, F. Silva, K. McCafferty, M. Rule, M. Hartley, R. Sublett, D. Samikkannu, S. Caniff, S. Lemack, and K. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.80

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02/07/20	LJD	Call with J. O'Connell, T. Coleman (both PJT), M. Huebner (Davis Polk), L. Donahue, and J. DelConte (both AlixPartners) re: strategic business plan process.	0.70
02/07/20	FOS	Attend call with L. Donahue, R. Collura, J. DelConte, G. Koch, I. Arana, N. Simon, F. Silva, K. McCafferty, M. Rule, M. Hartley, R. Sublett, D. Samikkannu, S. Caniff, S. Lemack, and K. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.50
02/07/20	SKL	Prepare for and attend call with L. Donahue, R. Collura, J. DelConte, G. Koch, I. Arana, N. Simon, F. Silva, K. McCafferty, M. Rule, M. Hartley, R. Sublett, D. Samikkannu, S. Caniff, S. Lemack, and K. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.80
02/07/20	JD	Prepare for and attend call with L. Donahue, R. Collura, J. DelConte, G. Koch, I. Arana, N. Simon, F. Silva, K. McCafferty, M. Rule, M. Hartley, R. Sublett, D. Samikkannu, S. Caniff, S. Lemack, and K. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.70
02/07/20	JD	Call with J. O'Connell, T. Coleman (both PJT), M. Huebner (Davis Polk), L. Donahue, and J. DelConte (both AlixPartners) re: strategic business plan process.	0.70
02/07/20	JD	Review ongoing work streams and prepare update for group.	0.50
02/07/20	DS	Re-activate my Davis Polk account to receive secure files from production to upload	0.40
02/07/20	DS	Watermark insurance documents to allow them to be transmitted to interested parties	0.50
02/07/20	DS	Attend call with L. Donahue, R. Collura, J. DelConte, G. Koch, I. Arana, N. Simon, F. Silva, K. McCafferty, M. Rule, M. Hartley, R. Sublett, D. Samikkannu, S. Caniff, S. Lemack, and K. Ku (all AlixPartners) re: weekly	0.50

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Date	Consultant	Description of Services	Hours
		AlixPartners team update call.	
02/07/20	DS	Correspondence with A. DePalma (AlixPartners) re: diligence / protective order process	0.20
02/07/20	NAS	Partial attendance in call with L. Donahue, R. Collura, J. DelConte, G. Koch, I. Arana, N. Simon, F. Silva, K. McCafferty, M. Rule, M. Hartley, R. Sublett, D. Samikkannu, S. Caniff, S. Lemack, and K. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.20
02/07/20	GJK	Attend call with L. Donahue, R. Collura, J. DelConte, G. Koch, I. Arana, N. Simon, F. Silva, K. McCafferty, M. Rule, M. Hartley, R. Sublett, D. Samikkannu, S. Caniff, S. Lemack, and K. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.50
02/07/20	RC	Attend call with L. Donahue, R. Collura, J. DelConte, G. Koch, I. Arana, N. Simon, F. Silva, K. McCafferty, M. Rule, M. Hartley, R. Sublett, D. Samikkannu, S. Caniff, S. Lemack, and K. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.50
02/07/20	KM	Attend call with L. Donahue, R. Collura, J. DelConte, G. Koch, I. Arana, N. Simon, F. Silva, K. McCafferty, M. Rule, M. Hartley, R. Sublett, D. Samikkannu, S. Caniff, S. Lemack, and K. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.50
02/07/20	RDS	Attend call with L. Donahue, R. Collura, J. DelConte, G. Koch, I. Arana, N. Simon, F. Silva, K. McCafferty, M. Rule, M. Hartley, R. Sublett, D. Samikkannu, S. Caniff, S. Lemack, and K. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.50
02/09/20	DS	Correspondence with A. DePalma (AlixPartners) re: procedures on view only platform and new productions	0.40
02/09/20	JD	Call with L. Donahue (AlixPartners), M. Kesselmen, C.	0.70

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Date	Consultant	Description of Services	Hours
02/09/20	JD	Landau, J. Lowne (all Purdue), T. Coleman (PJT) and M. Huebner (Davis Polk) re: upcoming meetings.	1.50
02/09/20	JD	Correspondence with C. McMillian (Davis Polk) and R. Aleali (Purdue) re: diligence materials and information sharing under the protective order.	1.20
02/09/20	JD	Correspondence with T. Melvin (PJT), C. Robertson (Davis Polk), R. Aleali and E. Ruiz (Purdue) re: UCC diligence questions.	0.30
02/10/20	DS	Correspondence with H. Ku (AlixPartners) re: process on diligence and uploading documents	0.30
02/10/20	DS	Correspondence with J. DelConte (AlixPartners) re: posting procedures for insurance docs	0.50
02/11/20	DS	Correspondence with C. McMillian (Davis Polk) re: specific diligence question on OxyContin	0.70
02/11/20	JD	Deal with logistics of setting up biweekly status update meetings and correspondence with PJT and Davis Polk re: same.	0.80
02/11/20	JD	Correspondence with Davis Polk re: diligence productions and review draft materials to be provided.	0.50
02/11/20	LJD	Catch up call re: business planning with L. Donahue and J. DelConte (both AlixPartners)	0.80
02/11/20	LJD	Prepare for and attend catch up call re: business planning with L. Donahue and J. DelConte (both AlixPartners)	0.40
02/12/20	JD	Call with C. McMillian (Davis Polk) and J. DelConte (AlixPartners) re: diligence and redaction process.	0.40
02/12/20	DS	Discussion with C. McMillian (Davis Polk) re: the need to scrub metadata from Excel files	0.30
02/12/20	DS	Correspondence with C. McMillian (Davis Polk) and T. Melvin (PJT) re: specific items requested to be expedited	

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Date	Consultant	Description of Services	Hours
		by PJT	
02/12/20	DS	Discussion re: view only platform access with K. Knechtel (FTI) and D. Samikkannu (AlixPartners)	1.70
02/12/20	DS	Investigate source of PEO stamp on specific document	1.00
02/13/20	DS	Draft response to Davis Polk's questions re: locations to upload files	0.60
02/13/20	DS	Correspondence with K. Chau (Davis Polk) re: secured files attached to upload	0.30
02/13/20	DS	Upload new production documents to Intralinks	1.80
02/13/20	DS	Review redaction comments provided by C. McMillian (Davis Polk)	0.40
02/13/20	DS	Review of specific document as requested by Davis Polk to determine confidentiality parameters	0.80
02/13/20	DS	Final review of draft cash report	0.40
02/13/20	JD	Correspondence with C. Robertson and C. McMillian (both Davis Polk) re: designation protocol and upcoming production batches.	0.80
02/14/20	JD	Review work completed to date and prepare updated work stream agenda.	0.60
02/14/20	JD	Prepare for and attend call with L. Donahue, B. Folse, R. Collura, J. DelConte, M. Rule, G. Koch, M. Hartley, R. Sublett, I. Arana, D. Samikkannu, S. Caniff, F. Silva, A. DePalma, S. Lemack, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.80
02/14/20	JD	Conversations with C. McMillian, J. McClammy (Davis Polk), and J. DelConte (AlixPartners) re: document production process.	0.60
02/14/20	JD	Review and upload documents to the data room for UCC and AHC advisors and members.	3.10

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Invoice # 2122495-2

Re: Chapter 11 Process/Case Management
Client/Matter # 012589.00101

Date	Consultant	Description of Services	Hours
02/14/20	JD	Review initial document production for the UCC.	0.70
02/14/20	DS	Upload UCC production documents to Intralinks, updating Excel files with appropriate labels	1.40
02/14/20	DS	Upload non-consenting states document production to Intralinks	2.80
02/14/20	DS	Correspondence with C. McMillian (Davis Polk) re: notifications in Intralinks	0.20
02/14/20	DS	Draft detailed update on workstreams to J. DelConte and I. Arana (both AlixPartners) for status meeting	0.80
02/14/20	DS	Call with J. DelConte and D. Smikkannu (both AlixPartners) re: status and next steps of uploading produced documents to Intralinks	0.30
02/14/20	DS	Call with L. Donahue, B. Folse, R. Collura, J. DelConte, M. Rule, G. Koch, M. Hartley, R. Sublett, I. Arana, D. Samikkannu, S. Caniff, F. Silva, A. DePalma, S. Lemack, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.50
02/14/20	RC	Prepare for and attend call with L. Donahue, B. Folse, R. Collura, J. DelConte, M. Rule, G. Koch, M. Hartley, R. Sublett, I. Arana, D. Samikkannu, S. Caniff, F. Silva, A. DePalma, S. Lemack, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.70
02/14/20	JD	Call with J. DelConte and D. Smikkannu (both AlixPartners) re: status and next steps of uploading produced documents to Intralinks	0.30
02/14/20	GJK	Call with L. Donahue, B. Folse, R. Collura, J. DelConte, M. Rule, G. Koch, M. Hartley, R. Sublett, I. Arana, D. Samikkannu, S. Caniff, F. Silva, A. DePalma, S. Lemack, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.50

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02/14/20	BF	Call with L. Donahue, B. Folse, R. Collura, J. DelConte, M. Rule, G. Koch, M. Hartley, R. Sublett, I. Arana, D. Samikkannu, S. Caniff, F. Silva, A. DePalma, S. Lemack, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.50
02/14/20	LJD	Prepare for and attend call with L. Donahue, B. Folse, R. Collura, J. DelConte, M. Rule, G. Koch, M. Hartley, R. Sublett, I. Arana, D. Samikkannu, S. Caniff, F. Silva, A. DePalma, S. Lemack, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.80
02/14/20	MFR	Call with L. Donahue, B. Folse, R. Collura, J. DelConte, M. Rule, G. Koch, M. Hartley, R. Sublett, I. Arana, D. Samikkannu, S. Caniff, F. Silva, A. DePalma, S. Lemack, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.50
02/14/20	MH	Call with L. Donahue, B. Folse, R. Collura, J. DelConte, M. Rule, G. Koch, M. Hartley, R. Sublett, I. Arana, D. Samikkannu, S. Caniff, F. Silva, A. DePalma, S. Lemack, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.50
02/14/20	SKL	Call with L. Donahue, B. Folse, R. Collura, J. DelConte, M. Rule, G. Koch, M. Hartley, R. Sublett, I. Arana, D. Samikkannu, S. Caniff, F. Silva, A. DePalma, S. Lemack, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.50
02/14/20	FOS	Prepare for and attend call with L. Donahue, B. Folse, R. Collura, J. DelConte, M. Rule, G. Koch, M. Hartley, R. Sublett, I. Arana, D. Samikkannu, S. Caniff, F. Silva, A. DePalma, S. Lemack, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.60
02/14/20	SJC	Prepare for and attend call with L. Donahue, B. Folse, R.	0.70

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Date	Consultant	Description of Services	Hours
		Collura, J. DelConte, M. Rule, G. Koch, M. Hartley, R. Sublett, I. Arana, D. Samikkannu, S. Caniff, F. Silva, A. DePalma, S. Lemack, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	
02/14/20	HK	Prepare for and attend call with L. Donahue, B. Folse, R. Collura, J. DelConte, M. Rule, G. Koch, M. Hartley, R. Sublett, I. Arana, D. Samikkannu, S. Caniff, F. Silva, A. DePalma, S. Lemack, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.80
02/14/20	IA	Call with L. Donahue, B. Folse, R. Collura, J. DelConte, M. Rule, G. Koch, M. Hartley, R. Sublett, I. Arana, D. Samikkannu, S. Caniff, F. Silva, A. DePalma, S. Lemack, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.50
02/14/20	IA	Follow up on approvals and comments on weekly cash report.	0.60
02/14/20	RDS	Prepare for and attend call with L. Donahue, B. Folse, R. Collura, J. DelConte, M. Rule, G. Koch, M. Hartley, R. Sublett, I. Arana, D. Samikkannu, S. Caniff, F. Silva, A. DePalma, S. Lemack, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.60
02/14/20	ADD	Call with L. Donahue, B. Folse, R. Collura, J. DelConte, M. Rule, G. Koch, M. Hartley, R. Sublett, I. Arana, D. Samikkannu, S. Caniff, F. Silva, A. DePalma, S. Lemack, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.50
02/15/20	DS	Upload remaining assigned documents to Intralinks from non-consenting states production	1.50
02/17/20	JD	Catch up call with R. Aleali (Purdue) and J. DelConte (AlixPartners) re: case progress.	0.20
02/18/20	JD	Call with J. O'Connell, J. Turner (both PJT), and J.	0.30

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Date	Consultant	Description of Services	Hours
		DelConte (AlixPartners) re: planning for Thursday meeting.	
02/18/20	JD	Review investigation billable hours to provide to Davis Polk.	0.40
02/18/20	JD	Catch up call with R. Aleali (Purdue) and J. DelConte (AlixPartners) re: ongoing work streams and weekly deliverables.	0.70
02/18/20	JD	Correspondence with internal AlixPartners team re: consumer products expertise.	0.30
02/18/20	JD	Review materials posted to the data room over the weekend.	1.10
02/18/20	DS	Confirmation of status to enter cash report into production process	0.40
02/18/20	DS	Draft production request for Davis Polk to produce reports from prior week	0.50
02/19/20	DS	Send request to Purdue analyst re: process of obtaining invoices re: noticing process	0.70
02/19/20	JD	Meeting with J. Lowne (Purdue) and J. DelConte (AlixPartners) re: AlixPartners work streams update.	0.30
02/19/20	JD	Review and provide comments for Thursday update meeting.	0.30
02/20/20	MH	Review ongoing workstream progress.	0.20
02/20/20	MH	Create accounts payable release file.	0.70
02/21/20	MFR	Call with L. Donahue, B. Folse, R. Collura, K. McCafferty, J. DelConte, M. Rule, G. Koch, M. Hartley, R. Sublett, D. Samikkannu, I. Arana, J. Hecht, S. Caniff, N. Simon, and A. DePalma, F. Silva, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.40
02/21/20	MH	Prepare for and attend call with L. Donahue, B. Folse, R.	0.60

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02/21/20	LJD	Collura, K. McCafferty, J. DelConte, M. Rule, G. Koch, M. Hartley, R. Sublett, D. Samikkannu, I. Arana, J. Hecht, S. Caniff, N. Simon, and A. DePalma, F. Silva, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.50
02/21/20	BF	Prepare for and attend call with L. Donahue, B. Folse, R. Collura, K. McCafferty, J. DelConte, M. Rule, G. Koch, M. Hartley, R. Sublett, D. Samikkannu, I. Arana, J. Hecht, S. Caniff, N. Simon, and A. DePalma, F. Silva, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.50
02/21/20	FOS	Prepare for and attend call with L. Donahue, B. Folse, R. Collura, K. McCafferty, J. DelConte, M. Rule, G. Koch, M. Hartley, R. Sublett, D. Samikkannu, I. Arana, J. Hecht, S. Caniff, N. Simon, and A. DePalma, F. Silva, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.40
02/21/20	IA	Call with L. Donahue, B. Folse, R. Collura, K. McCafferty, J. DelConte, M. Rule, G. Koch, M. Hartley, R. Sublett, D. Samikkannu, I. Arana, J. Hecht, S. Caniff, N. Simon, and A. DePalma, F. Silva, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.40
02/21/20	NAS	Call with L. Donahue, B. Folse, R. Collura, K. McCafferty, J. DelConte, M. Rule, G. Koch, M. Hartley, R. Sublett, D. Samikkannu, I. Arana, J. Hecht, S. Caniff, N. Simon, and A. DePalma, F. Silva, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.60
02/21/20	HK	Prepare for and attend call with L. Donahue, B. Folse, R. Collura, K. McCafferty, J. DelConte, M. Rule, G. Koch, M. Hartley, R. Sublett, D. Samikkannu, I. Arana, J. Hecht, S. Caniff, N. Simon, and A. DePalma, F. Silva, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.40

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		A. DePalma, F. Silva, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	
02/21/20	SJC	Prepare for and attend call with L. Donahue, B. Folse, R. Collura, K. McCafferty, J. DelConte, M. Rule, G. Koch, M. Hartley, R. Sublett, D. Samikkannu, I. Arana, J. Hecht, S. Caniff, N. Simon, and A. DePalma, F. Silva, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.50
02/21/20	JD	Review ongoing work streams and prepare update for group.	0.70
02/21/20	JD	Prepare for and attend call with L. Donahue, B. Folse, R. Collura, K. McCafferty, J. DelConte, M. Rule, G. Koch, M. Hartley, R. Sublett, D. Samikkannu, I. Arana, J. Hecht, S. Caniff, N. Simon, and A. DePalma, F. Silva, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.50
02/21/20	DS	Call with L. Donahue, B. Folse, R. Collura, K. McCafferty, J. DelConte, M. Rule, G. Koch, M. Hartley, R. Sublett, D. Samikkannu, I. Arana, J. Hecht, S. Caniff, N. Simon, and A. DePalma, F. Silva, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.40
02/21/20	KM	Call with L. Donahue, B. Folse, R. Collura, K. McCafferty, J. DelConte, M. Rule, G. Koch, M. Hartley, R. Sublett, D. Samikkannu, I. Arana, J. Hecht, S. Caniff, N. Simon, and A. DePalma, F. Silva, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.40
02/21/20	GJK	Prepare for and attend call with L. Donahue, B. Folse, R. Collura, K. McCafferty, J. DelConte, M. Rule, G. Koch, M. Hartley, R. Sublett, D. Samikkannu, I. Arana, J. Hecht, S. Caniff, N. Simon, and A. DePalma, F. Silva, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.50
02/21/20	JD	Review correspondence from management, Davis Polk and PJT.	0.80

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02/21/20	RC	Prepare for and attend call with L. Donahue, B. Folse, R. Collura, K. McCafferty, J. DelConte, M. Rule, G. Koch, M. Hartley, R. Sublett, D. Samikkannu, I. Arana, J. Hecht, S. Caniff, N. Simon, and A. DePalma, F. Silva, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.50
02/21/20	JDH	Call with L. Donahue, B. Folse, R. Collura, K. McCafferty, J. DelConte, M. Rule, G. Koch, M. Hartley, R. Sublett, D. Samikkannu, I. Arana, J. Hecht, S. Caniff, N. Simon, and A. DePalma, F. Silva, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.40
02/21/20	ADD	Call with L. Donahue, B. Folse, R. Collura, K. McCafferty, J. DelConte, M. Rule, G. Koch, M. Hartley, R. Sublett, D. Samikkannu, I. Arana, J. Hecht, S. Caniff, N. Simon, and A. DePalma, F. Silva, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.40
02/21/20	RDS	Call with L. Donahue, B. Folse, R. Collura, K. McCafferty, J. DelConte, M. Rule, G. Koch, M. Hartley, R. Sublett, D. Samikkannu, I. Arana, J. Hecht, S. Caniff, N. Simon, and A. DePalma, F. Silva, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.40
02/22/20	JD	Correspondence with L. Donahue (AlixPartners) re: 2020 rates.	0.30
02/25/20	JD	Catch up call with R. Aleali (Purdue) and J. DelConte (AlixPartners) re: ongoing work streams.	0.30
02/25/20	KM	Edit dashboard slide for Board meeting deck	0.30
02/25/20	KM	Rhodes Technologies site closure analysis and slide edits	1.40
02/25/20	DS	Communication with A. DePalma (AlixPartners) re: diligence process	0.80
02/26/20	DS	Review input data for December and January monthly flash reports	0.90

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Date	Consultant	Description of Services	Hours
02/26/20	DS	Review draft weekly sales report and provide feedback to S. Lemack (AlixPartners)	1.00
02/26/20	DS	Meeting with financial analyst (Purdue) re: outstanding items needed for report deliverables	0.80
02/26/20	KM	Board meeting deck review for Rhodes	0.30
02/26/20	KM	Call with D. Selby and K. McCafferty (both AlixPartners) to discuss PMO resources and availability	0.50
02/26/20	KM	Call with D. Fogel (Purdue), K. McCafferty, and R. Sublett (both AlixPartners) to discuss ten year business plan adjustments and work plan for next week	0.50
02/26/20	RDS	Call with D. Fogel (Purdue), K. McCafferty, and R. Sublett (both AlixPartners) to discuss ten year business plan adjustments and work plan for next week	0.50
02/27/20	KM	Purdue Board meeting participation	1.20
02/27/20	KM	Purdue Board meeting preparation and deck review	1.60
02/27/20	JD	Call with C. McMillian, K. Benedict (both Davis Polk), T. Melvin (PJT), I. Arana, J. DelConte (both AlixPartners), R. Silbert and R. Aleali (both Purdue) to discuss diligence process as it relates to State AGs	0.60
02/27/20	JD	Partial participation in a call with R. Silbert (Purdue), T. Baker (Dentons), T. Melvin (PJT) and K. Benedict (Davis Polk) re: AG diligence response process.	0.30
02/27/20	JD	Conversation with J. Lowne (Purdue) and J. DelConte (AlixPartners) re: business plan process.	0.50
02/27/20	JD	Review outstanding UCC diligence questions and proposed responses. Correspondence with M. Atkinson (Province) re: same.	0.70
02/27/20	NAS	Review list of remaining diligence items provided to counsel (Davis Polk).	0.50

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02/27/20	NAS	Draft weekly summary points for 2/28 AlixPartners Purdue engagement team coordination call.	0.40
02/27/20	IA	Call with C. McMillian, K. Benedict (both Davis Polk), T. Melvin (PJT), I. Arana, J. DelConte (both AlixPartners), and R. Aleali (Purdue) to discuss diligence process as it relates to State AGs	0.60
02/28/20	IA	Conference call with L. Donahue, B. Folse, R. Collura, A. DePalma, J. DelConte, G. Koch, M. Rule, I. Arana, M. Hartley, D. Samikkannu, N. Simon, S. Caniff, S. Lemack, J. Hecht, F. Silva, H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.50
02/28/20	IA	Call with I. Arana (AlixPartners), C. McMillian (Davis Polk), T. Melvin (PJT), R. Silbert and R. Aleali (both Purdue) to discuss diligence process and communications with state AGs.	0.60
02/28/20	NAS	Conference call with L. Donahue, B. Folse, R. Collura, A. DePalma, J. DelConte, G. Koch, M. Rule, I. Arana, M. Hartley, D. Samikkannu, N. Simon, S. Caniff, S. Lemack, J. Hecht, F. Silva, H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.50
02/28/20	SJC	Conference call with L. Donahue, B. Folse, R. Collura, A. DePalma, J. DelConte, G. Koch, M. Rule, I. Arana, M. Hartley, D. Samikkannu, N. Simon, S. Caniff, S. Lemack, J. Hecht, F. Silva, H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.50
02/28/20	HK	Conference call with L. Donahue, B. Folse, R. Collura, A. DePalma, J. DelConte, G. Koch, M. Rule, I. Arana, M. Hartley, D. Samikkannu, N. Simon, S. Caniff, S. Lemack, J. Hecht, F. Silva, H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.50
02/28/20	FOS	Conference call with L. Donahue, B. Folse, R. Collura, A.	0.50

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02/28/20	SKL	DePalma, J. DelConte, G. Koch, M. Rule, I. Arana, M. Hartley, D. Samikkannu, N. Simon, S. Caniff, S. Lemack, J. Hecht, F. Silva, H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.50
02/28/20	BF	Conference call with L. Donahue, B. Folse, R. Collura, A. DePalma, J. DelConte, G. Koch, M. Rule, I. Arana, M. Hartley, D. Samikkannu, N. Simon, S. Caniff, S. Lemack, J. Hecht, F. Silva, H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.80
02/28/20	LJD	Prepare for and attend conference call with L. Donahue, B. Folse, R. Collura, A. DePalma, J. DelConte, G. Koch, M. Rule, I. Arana, M. Hartley, D. Samikkannu, N. Simon, S. Caniff, S. Lemack, J. Hecht, F. Silva, H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.50
02/28/20	MH	Conference call with L. Donahue, B. Folse, R. Collura, A. DePalma, J. DelConte, G. Koch, M. Rule, I. Arana, M. Hartley, D. Samikkannu, N. Simon, S. Caniff, S. Lemack, J. Hecht, F. Silva, H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.50
02/28/20	MFR	Conference call with L. Donahue, B. Folse, R. Collura, A. DePalma, J. DelConte, G. Koch, M. Rule, I. Arana, M. Hartley, D. Samikkannu, N. Simon, S. Caniff, S. Lemack, J. Hecht, F. Silva, H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.50
02/28/20	JD	Conference call with L. Donahue, B. Folse, R. Collura, A. DePalma, J. DelConte, G. Koch, M. Rule, I. Arana, M. Hartley, D. Samikkannu, N. Simon, S. Caniff, S. Lemack,	0.50

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498 Washington Street
Coventry, RI 02816

Invoice # 2122495-2

Re: Chapter 11 Process/Case Management
Client/Matter # 012589.00101

Date	Consultant	Description of Services	Hours
		J. Hecht, F. Silva, H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	
02/28/20	JDH	Prepare for and attend conference call with L. Donahue, B. Folse, R. Collura, A. DePalma, J. DelConte, G. Koch, M. Rule, I. Arana, M. Hartley, D. Samikkannu, N. Simon, S. Caniff, S. Lemack, J. Hecht, F. Silva, H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	1.00
02/28/20	RC	Conference call with L. Donahue, B. Folse, R. Collura, A. DePalma, J. DelConte, G. Koch, M. Rule, I. Arana, M. Hartley, D. Samikkannu, N. Simon, S. Caniff, S. Lemack, J. Hecht, F. Silva, H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.50
02/28/20	GJK	Conference call with L. Donahue, B. Folse, R. Collura, A. DePalma, J. DelConte, G. Koch, M. Rule, I. Arana, M. Hartley, D. Samikkannu, N. Simon, S. Caniff, S. Lemack, J. Hecht, F. Silva, H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.50
02/28/20	DS	Correspondence with F. Silva (AlixPartners) re: outstanding diligence items	0.40
02/28/20	DS	Conference call with L. Donahue, B. Folse, R. Collura, A. DePalma, J. DelConte, G. Koch, M. Rule, I. Arana, M. Hartley, D. Samikkannu, N. Simon, S. Caniff, S. Lemack, J. Hecht, F. Silva, H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.50
02/28/20	ADD	Conference call with L. Donahue, B. Folse, R. Collura, A. DePalma, J. DelConte, G. Koch, M. Rule, I. Arana, M. Hartley, D. Samikkannu, N. Simon, S. Caniff, S. Lemack, J. Hecht, F. Silva, H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.50
Total			120.30

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Re: Chapter 11 Process/Case Management
Client/Matter # 012589.00101

Fee Recap:

Consultant	Hours	Rate	Amount
Lisa Marie Bonito	0.20	450.00	90.00
Andrew D DePalma	1.40	515.00	721.00
Sam K Lemack	1.80	515.00	927.00
Nate A Simon	2.80	515.00	1,442.00
Hart Ku	2.70	515.00	1,390.50
Fernando O Silva	2.00	645.00	1,290.00
Sam J Canniff	2.30	645.00	1,483.50
David Samikkannu	34.30	690.00	23,667.00
Isabel Arana de Uriarte	7.70	690.00	5,313.00
Jon D Hecht	1.40	690.00	966.00
Elizabeth S Kardos	1.40	710.00	994.00
Ryan D Sublett	2.50	735.00	1,837.50
Michael Hartley	4.10	840.00	3,444.00
Gabe J Koch	2.70	840.00	2,268.00
Mark F Rule	1.90	910.00	1,729.00
Jesse DelConte	32.00	950.00	30,400.00
Kevin M McCafferty	8.60	950.00	8,170.00
Richard Collura	2.40	1,090.00	2,616.00
Barry Folse	2.80	1,090.00	3,052.00
Lisa Donahue	5.30	1,195.00	6,333.50
Total Hours & Fees	120.30		98,134.00

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Invoice # 2122495-2

Re: Cash Management
Client/Matter # 012589.00103

Date	Consultant	Description of Services	Hours
02/03/20	SKL	Review the latest EastWest cash activity and categorize accordingly for the weekly cash report	2.10
02/03/20	SKL	Review the latest IAC cash activity and prepare list of open items and questions for J. Liceaga (TXP), R. Haberland, and E. Nowakowski (both Purdue).	1.40
02/03/20	SKL	Prepare updated Purdue and Rhodes cash summaries for the weekly cash report.	1.40
02/04/20	SKL	Review historical AIP and LTRP payments and prepare an updated summary per HR request.	1.60
02/04/20	SKL	Prepare for and participate in meeting with E. Nowakowski (Purdue) to discuss outstanding IAC questions re: weekly cash reporting.	0.40
02/04/20	SKL	Review and reconcile the latest Paysource transaction information and update the weekly cash report accordingly.	1.50
02/04/20	SKL	Prepare updates to the Purdue forecast and update the forecast-to-variance slides re: weekly cash reporting.	1.50
02/04/20	SKL	Prepare updates to the Rhodes forecast and update the forecast-to-variance slides re: weekly cash reporting.	1.30
02/04/20	SKL	Review the docket for the latest fee applications filed and update the retained and restructuring professional trackers accordingly.	1.30
02/04/20	SKL	Finalize updates to the weekly cash report and prepared for distribution for final review.	2.10
02/04/20	IA	Review paysource payments for the week ended 01/31	1.20
02/05/20	IA	Review of Purdue actuals tracking for week ended 01/31	2.10
02/05/20	SKL	Begin review and reconciliation of the December rebate payments and began updating the Customer Programs report accordingly.	2.30
02/05/20	SKL	Prepare and update the Medicare Part D and Coverage	1.20

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Re: Cash Management
Client/Matter # 012589.00103

Date	Consultant	Description of Services	Hours
02/05/20	SKL	Gap Payments sections re: Customer Programs report.	1.20
02/05/20	SKL	Prepare and update the GPO and Co-payments sections re: Customer Programs report.	2.30
02/05/20	SKL	Prepare the updated deck re: Customer Programs report and circulate for review and sign-off.	1.40
02/05/20	SKL	Update the forecast-to-variance analysis re: weekly cash reporting, based on the latest feedback provided.	0.90
02/06/20	SKL	Finalize reconciliation of the latest GPO payments and put together updated list of action items/outstanding items for the company to review and provide feedback on re: Customer Programs report.	2.10
02/06/20	SKL	Review the latest operational and financial information provided re: Monthly Flash report and begin preparing the updated report accordingly.	2.10
02/06/20	SKL	Finalize updates to the Customer Programs report and circulate to J. Lowne and R. Aleali (both Purdue) for final sign-off.	1.00
02/06/20	DS	Finalize updates to the Weekly Cash report and circulate to J. Lowne and R. Aleali (both Purdue) for final sign-off.	1.00
02/07/20	SKL	Correspondence with R. Sublett (AlixPartners) re: draft workplan for Avrio business plan workstream	2.30
02/07/20	SKL	Continue to review the latest operational / financial summary provided by R. Aleali (Purdue) and prepare updates to the December Flash report accordingly.	1.50
02/07/20	SKL	Prepare the redacted version of the Custom Programs report and circulate to J. Lowne and R. Aleali (both Purdue) for final sign-off.	1.30
02/07/20	SKL	Make final updates to the Cash Report and Customer Programs Report and provide to the DPW team to upload for advisors.	

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Date	Consultant	Description of Services	Hours
02/07/20	SKL	Review the December MOR and prepare updated slides re: Consolidated Balance Sheet information re: Monthly Flash Report.	1.30
02/07/20	SKL	Continue to make final updates to the Monthly Flash Report and prepare and provide an update to the team re: outstanding items.	1.00
02/10/20	SKL	Review and reconcile the latest Paysource cash activity and categorize for the weekly cash report.	1.70
02/10/20	SKL	Review and reconcile the latest investment activity report provided by J. Liceaga (TXP) and update the cash actuals summary accordingly.	1.40
02/10/20	SKL	Review and reconcile the latest IAC cash activity and prepare list of questions for J. Liceaga (TXP) and E. Nowakowski (Purdue).	2.00
02/10/20	SKL	Prepare the updated weekly cash report and circulate the deck internally for feedback and comments.	2.00
02/10/20	SKL	Review the latest EastWest cash activity provided by J. Liceaga (TXP) and categorize the transactions.	2.30
02/10/20	IA	Review updated company weekly collections forecast for Purdue.	0.40
02/10/20	IA	Review cash actuals and Paysource payments for week ended 02/07	2.20
02/11/20	IA	Review Purdue cash actuals report and provided comments to team prior to review by management.	1.40
02/11/20	IA	Follow up on payments to third party rebate manager for cash actuals reporting variance explanations.	0.60
02/11/20	SKL	Finalize the weekly cash report based on the latest feedback provided by the team and circulate for final sign-off.	2.30
02/11/20	SKL	Prepare updated forecast-to-actuals slides for the weekly	2.10

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Re: Cash Management
Client/Matter # 012589.00103

Date	Consultant	Description of Services	Hours
		cash report for both Purdue and Rhodes.	
02/11/20	SKL	Finalize updates to the monthly Flash Report and circulate internally for final sign-off.	2.50
02/11/20	SKL	Review the docket for the latest fee applications filed and update the Restructuring Professional and Retained Professional trackers.	1.30
02/11/20	DS	Draft detailed follow up request list for Rhodes budget files for purpose of updating cash forecast	0.80
02/11/20	DS	Review draft weekly cash report and send feedback comments to S. Lemack (AlixPartners)	1.80
02/12/20	IA	Review updated cash actuals report for Purdue including rebate detail.	1.30
02/13/20	SKL	Finalize updates to the weekly cash report and circulate the deck for final sign-off.	1.30
02/13/20	DS	Draft response to FTI based on initial questions on cash report	0.40
02/13/20	DS	Retrieve and send old cash forecast to FTI	0.40
02/14/20	DS	Call with I. Arana, D. Samikkannu (both AlixPartners), K. Knechtel, and K. Tirabassi (FTI) re: questions on cash forecast	0.40
02/14/20	JD	Review and provide comments on draft cash report.	0.50
02/14/20	IA	Call with I. Arana, D. Samikkannu (both AlixPartners), K. Knechtel, and K. Tirabassi (FTI) re: questions on cash forecast	0.40
02/18/20	SKL	Prepare the updated reports for the January Monthly Operating Report re: cash and investment activity and circulate to the team for final sign-off.	2.50
02/18/20	SKL	Review and reconcile the latest EastWest cash report and began categorizing cash transactions for the weekly cash report.	2.30

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Re: Cash Management
Client/Matter # 012589.00103

Date	Consultant	Description of Services	Hours
02/18/20	DS	Respond to R. Collura (AlixPartners) re: process of tracking down historical bank activity reports	0.70
02/19/20	DS	Correspondence with R. Collura (AlixPartners) re: follow up process re: historical cash activity	0.50
02/19/20	DS	Draft outline of questions to TXP manager re: historical cash activity tracking	0.40
02/19/20	DS	Call with D. Samikkannu (AlixPartners) and J. Liceaga (TXP) re: process of tracing specific historical cash transactions to old bank systems	0.50
02/19/20	DS	Discussion with R. Collura and D. Samikkannu (both AlixPartners) re: information obtained from call with TXP manager	0.40
02/19/20	RC	Discussion with R. Collura and D. Samikkannu (both AlixPartners) re: information obtained from call with TXP manager	0.40
02/19/20	SKL	Finalize review of the IAC and Investment cash activity and prepare list of open items for J. Liceaga (TXP) and E. Nowakowski (Purdue) to provide additional information on.	2.10
02/19/20	SKL	Finalize updates to the Purdue and Rhodes summaries re: weekly cash report.	2.00
02/19/20	SKL	Prepare updates to the 13-week Rhodes cash forecast re: operating expenses.	2.10
02/19/20	SKL	Review the latest information re: Customer Rebates and prepare and update the 13-week Rhodes cash forecast accordingly.	2.10
02/19/20	SKL	Prepare updated forecast-to-actuals variance report for the weekly cash report and prepare the updates slides for the weekly cash reporting deck.	1.00
02/20/20	SKL	Finalize updates to the weekly cash report and circulate to the AlixPartners team for final review.	2.60

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Client/Matter # 012589.00103

Date	Consultant	Description of Services	Hours
02/21/20	SKL	Finalize updates to the 13-week Cash Forecast summary page for Rhodes and provide update to the AlixPartners team for further review and sign-off.	1.20
02/21/20	SKL	Continue to finalize updates to the latest 13-week cash forecast for Rhodes.	2.60
02/21/20	SKL	Finalize updates to the Retained Professional and Restructuring Professional tracker re: cash forecasts.	2.00
02/21/20	SKL	Finalize updates to the weekly cash report and circulate to J. Lowne (Purdue) for final sign-off.	1.70
02/21/20	IA	Review cash actuals report for the week ended 02/14.	1.40
02/21/20	DS	Review and provide comments to S. Lemack (AlixPartners) re: cash report	1.20
02/22/20	JD	Review and provide comments on the cash report prior to sending it out to management.	0.50
02/24/20	DS	Provide detailed feedback to S. Lemack (AlixPartners) re: Rhodes forecast	1.70
02/24/20	SKL	Continue to update the OpEx and AP section of the Purdue 13-week cash forecast.	2.10
02/24/20	SKL	Update the Purdue 13-week cash forecast with the latest upcoming miscellaneous expenses that J. Lowne (Purdue) provided.	1.30
02/24/20	SKL	Continue to finalize the customer rebate section of the Purdue 13-week cash forecast.	1.50
02/25/20	SKL	Review and reconcile the latest EastWest cash transactions provided by J. Liceaga re: weekly cash reporting.	2.30
02/25/20	SKL	Finalize review of the latest IAC transactions and Investment related transactions for the latest weekly cash report.	1.50
02/25/20	SKL	Review the latest updates provided on the Rhodes 13-	2.10

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Client/Matter # 012589.00103

Date	Consultant	Description of Services	Hours
		week cash forecast, and update the Cash Receipts and OpEx sections accordingly.	
02/25/20	SKL	Finalize updates to the Rhodes 13-week cash forecast deck and circulate to the AlixPartners team for final sign-off and approval.	2.30
02/25/20	SKL	Finalize IAC disbursement/receipt updates for the Purdue and Rhodes 13-week cash forecast.	2.30
02/26/20	SKL	Prepare and finalize the weekly cash reporting deck and circulated to the AlixPartners team for final sign-off.	2.10
02/26/20	SKL	Finalize the remaining updates for the Purdue 13-week cash forecast based on the feedback provided, and circulate final deck to the AlixPartners team for sign-off.	2.20
02/26/20	SKL	Review and reconcile the latest Paysource transactions report and begin categorizing for the weekly cash report.	2.00
02/26/20	DS	Correspondence with S. Lemack (AlixPartners) re: professional fees for cash forecast	0.40
02/27/20	DS	Review and provide detailed comments on cash forecast to S. Lemack (AlixPartners)	1.40
02/28/20	DS	Review final draft of cash forecast and provide approval	0.90
02/28/20	DS	Review and provide comments to draft monthly flash report	1.40
02/28/20	SKL	Make final updates to both the Rhodes and Purdue 13-Week Cash forecast and circulate to J. Lowne (Purdue) for final sign-off.	1.90
Total			129.90

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Re: Cash Management
Client/Matter # 012589.00103

Fee Recap:

Consultant	Hours	Rate	Amount
Sam K Lemack	103.20	515.00	53,148.00
David Samikkannu	14.30	690.00	9,867.00
Isabel Arana de Uriarte	11.00	690.00	7,590.00
Jesse DelConte	1.00	950.00	950.00
Richard Collura	0.40	1,090.00	436.00
Total Hours & Fees	129.90		71,991.00

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Invoice # 2122495-2

Re: Communication with Interested Parties
Client/Matter # 012589.00104

Date	Consultant	Description of Services	Hours
02/01/20	JD	Prepare and email around responses to management, Davis Polk and PJT on open UCC diligence requests on potential auto injector deal.	1.40
02/02/20	ADD	Download files in data room to create archive/backup	1.10
02/03/20	ADD	Meeting to discuss Relativity review and redaction process per Protective Order with I. Arana, A. DePalma, and S. Lemack (all AlixPartners).	0.60
02/03/20	ADD	Compile supporting documentation and files to respond to UCC request.	2.10
02/03/20	ADD	Call with Davis Polk eDiscovery team (J. Chen, A. Guo and others) to discuss progress and answer questions re: specific files.	0.50
02/03/20	ADD	Compile and provide files to DPW eDiscovery team for designation and Bate stamping	2.80
02/03/20	DS	Debtor advisors pre-meeting with J. DelConte and D. Samikkannu (both AlixPartners) before meeting with Ad Hoc Committee advisors and clients	1.00
02/03/20	DS	Financial presentation meeting with J. DelConte and D. Samikkannu (both AlixPartners) to Ad Hoc Committee advisors and clients	1.60
02/03/20	DS	Legal and settlement discussions between with J. DelConte, D. Samikkannu (both AlixPartners), Debtors' advisors, Ad Hoc Committee advisors, and clients	2.10
02/03/20	DS	Key issues discussion between with J. DelConte, D. Samikkannu (both AlixPartners), Debtors' advisors, Ad Hoc Committee advisors, and clients	0.70
02/03/20	JD	Debtor advisors pre-meeting with J. DelConte and D. Samikkannu (both AlixPartners) before meeting with Ad Hoc Committee advisors and clients	1.00

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Date	Consultant	Description of Services	Hours
02/03/20	JD	Financial presentation meeting with J. DelConte and D. Samikkannu (both AlixPartners) to Ad Hoc Committee advisors and clients	1.60
02/03/20	JD	Key issues discussion between with J. DelConte, D. Samikkannu (both AlixPartners), Debtors' advisors, Ad Hoc Committee advisors, and clients	0.70
02/03/20	JD	Legal and settlement discussions between with J. DelConte, D. Samikkannu (both AlixPartners), Debtors' advisors, Ad Hoc Committee advisors, and clients	2.10
02/03/20	SKL	Meeting to discuss Relativity review and redaction process per Protective Order with I. Arana, A. DePalma, and S. Lemack (all AlixPartners).	0.60
02/03/20	IA	Meeting to discuss Relativity review and redaction process per Protective Order with I. Arana, A. DePalma, and S. Lemack (all AlixPartners).	0.60
02/04/20	IA	Follow up on status of requests and responses related to nalmeferine injector and setting up of call to discuss with committees.	1.40
02/04/20	IA	Follow up on status of weekly sales report for Purdue and monthly flash report operational slides.	0.70
02/04/20	ADD	Manage data room access and add individuals and groups at the request of counsel.	1.20
02/04/20	ADD	Compile and provide files to DPW eDiscovery team for designation and Bate stamping	1.80
02/04/20	ADD	Compile search terms for relativity redaction review process.	0.80
02/04/20	ADD	Research and respond to Davis Polk eDiscovery team inquiry re: post-protective order diligence designation processing.	1.10
02/04/20	ADD	Request additional information from Purdue's grant	0.40

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Date	Consultant	Description of Services	Hours
		administration office in response to a diligence request.	
02/04/20	ADD	Review protective order for details on diligence file designation.	0.40
02/04/20	ADD	Request approval to upload documentation submitted in response to diligence request to the data room.	0.50
02/05/20	ADD	Compile and provide files to DPW eDiscovery team for designation and Bate stamping	3.10
02/05/20	ADD	Manage data room access and add individuals and groups at the request of counsel.	1.30
02/05/20	ADD	Research information available to fulfill UCC diligence request.	0.70
02/05/20	ADD	Review and redact files for competitively sensitive and third-party confidential information.	2.60
02/05/20	IA	Draft diligence response communication to committees re: nalmefene injector.	0.90
02/05/20	IA	Follow up on R&D spend cash flows for nalmefene auto injector and drafting of summary of assumptions and amounts.	1.10
02/05/20	IA	Review , edit and follow up on approvals of nalmefene auto injector diligence materials in preparation for call with committee advisors.	2.30
02/06/20	SKL	Meeting with D. Samikkannu, S. Lemack, and A. DePalma (all AlixPartners) re: document management process with protective order and party designations	1.40
02/06/20	JD	Call re: auto injector with A. Preiss (Akin Gump), R. Ringer (Kramer Levin), M. Atkinson (Province), M. Diaz (FTI), S. Pohl (Brown Rudnick), H. Schenk (Houlihan), L. Szlezinger (Jefferies) and J. Lowne (Purdue).	0.90
02/06/20	JD	Review materials prior to call re: auto injector agreement.	0.70

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Invoice # 2122495-2

Re: Communication with Interested Parties
Client/Matter # 012589.00104

Date	Consultant	Description of Services	Hours
02/06/20	DS	Meeting with D. Samikkannu, S. Lemack, and A. DePalma (all AlixPartners) re: document management process with protective order and party designations	1.40
02/06/20	ADD	Manage data room access and add individuals and groups at the request of counsel.	0.90
02/06/20	ADD	Identify documentation in the data room obtained directly from MDL production.	1.10
02/06/20	ADD	Review data room access and update post-protective order permissions groups.	1.60
02/06/20	ADD	Review of January accounts payable not covered by motion file.	0.60
02/06/20	ADD	Process production files from Davis Polk and upload files to data room.	1.80
02/06/20	ADD	Meeting with D. Samikkannu, S. Lemack, and A. DePalma (all AlixPartners) re: document management process with protective order and party designations	1.40
02/06/20	ADD	Call with Purdue grants administrator to discuss the creation of a list of grant payments to fulfill diligence request.	0.40
02/06/20	ADD	Research information available to fulfill UCC diligence request.	0.50
02/06/20	ADD	Compile documentation submitted directly to UCC/AHC advisors for DOJ production.	0.70
02/07/20	ADD	Process production files from Davis Polk and upload files to data room.	2.10
02/07/20	ADD	Review of file permissions for documents being processed by Davis Polk's eDiscovery team.	1.20
02/07/20	ADD	Manage data room access and add individuals and groups at the request of counsel.	1.00

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Date	Consultant	Description of Services	Hours
02/07/20	JD	Conversations with M. Atkinson (Province) and K. Knechtel (FTI) re: insurance update.	0.60
02/07/20	SKL	Prepare and provide update re: bank account information per UST request.	0.60
02/10/20	SKL	Prepare updated insurance documentation for the Intralinks site and provide to Davis Polk team to upload.	0.60
02/10/20	LJD	Pre-meeting prior to the UCC meeting with M. Huebner and others (Davis Polk), T. Coleman and others (PJT), C. Landau and others (Purdue), L. Donahue, and Jesse DelConte (both AlixPartners).	1.10
02/10/20	LJD	Prepare for and attend meeting with Davis Polk, PJT, management, L. Donahue, J. DelConte (both AlixPartners), Akin Gump, Bayard, Province, Jefferies and the UCC members and counsel.	3.20
02/10/20	IA	Follow up on data room access for Jefferies team.	0.30
02/10/20	JD	Pre-meeting prior to the UCC meeting with M. Huebner and others (Davis Polk), T. Coleman and others (PJT), C. Landau and others (Purdue), L. Donahue, and Jesse DelConte (both AlixPartners).	1.10
02/10/20	JD	Prepare for and attend meeting with Davis Polk, PJT, management, L. Donahue, J. DelConte (both AlixPartners), Akin Gump, Bayard, Province, Jefferies and the UCC members and counsel.	3.60
02/11/20	ADD	Add individuals to data room at the request of Davis Polk and organize newly added members into groups.	2.30
02/11/20	ADD	Respond to questions re: diligence upload process from Davis Polk.	0.30
02/12/20	ADD	Research and respond to questions from Davis Polk re: diligence and data room access.	0.40
02/12/20	ADD	Update data room permissions at the request of Davis	0.80

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Date	Consultant	Description of Services	Hours
		Polk.	
02/12/20	ADD	Research and respond to questions from PJT regarding diligence process.	0.30
02/12/20	JD	Pre-meeting with T. Coleman, J. O'Connell (PJT), M. Huebner (Davis Polk), C. Landau, M. Kesselman, J. Lowne (Purdue) and J. DelConte (AlixPartners) re: non-consenting states meeting.	0.80
02/12/20	JD	Meeting with the non-consenting state AGs, A. Troop (Pillsbury), S. Birnbaum (Dechert), C. Landau, M. Kesselman, J. Lowne (Purdue), M. Huebner (Davis Polk), T. Coleman, J. O'Connell (both PJT), and J. DelConte (AlixPartners) re: business plan update and case discussion.	4.00
02/12/20	IA	Review of UCC first and second requests diligence lists received from PJT, for follow up with company.	1.40
02/12/20	IA	Review received UCC questions on business plan.	0.80
02/13/20	IA	Summarize follow up UCC questions to be shared with management and distribute questions to relevant parties within company.	2.10
02/13/20	IA	Review and update of actuals cash reporting and variance explanations for Purdue for the week ended 02/07	2.30
02/13/20	JD	Review status of UCC diligence requests, draft responses to date and correspondence with Province re: same.	0.70
02/14/20	IA	Review of first batch of documents produced by Davis Polk for the consenting and non consenting states groups and mapping to Intralinks folders.	2.30
02/14/20	SKL	Review latest documentation provided by Davis Polk and categorize and upload to the Intralinks site accordingly.	2.00
02/14/20	SKL	Continue to review additional documentation provided by Davis Polk and categorize and upload to the Intralinks site	2.30

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Date	Consultant	Description of Services	Hours
		accordingly.	
02/14/20	SKL	Finalize review and categorization of documentation provided by the Davis Polk team and update to the Intralinks site per Davis Polk request.	1.90
02/14/20	ADD	Upload tax documents from UCC diligence production provided by DPW to the data room.	2.90
02/14/20	ADD	Respond to questions re: diligence upload process from Davis Polk.	0.40
02/14/20	ADD	Respond to questions re: diligence upload process from AlixPartners team.	0.50
02/14/20	ADD	Upload employee and financial data from UCC diligence production provided by DPW to the data room.	2.80
02/14/20	ADD	Review access of new parties add to the data room.	1.00
02/16/20	IA	Review submitted documents and consolidate responses to UCC question in one document for review by management.	2.30
02/17/20	IA	Review submitted documents and consolidate responses to UCC question in one document for review by management.	1.60
02/17/20	JD	Conference call with M. Diaz (FTI), J. Bessonette (Kramer Levin), J. Turner (PJT), C. Robertson (Davis Polk), (G. Coutts (Houlihan), and J. DelConte (AlixPartners) re: auto injector.	0.80
02/17/20	JD	Correspondence with E. Ruiz (Purdue) and J. DelConte (AlixPartners) re: new auto injector diligence questions.	0.30
02/18/20	JD	Catch up call with T. Melvin, J. Turner (both PJT), J. DelConte, and I. Arana (both AlixPartners) re: diligence process.	0.50
02/18/20	IA	Catch up call with T. Melvin, J. Turner (both PJT), J. DelConte, and I. Arana (both AlixPartners) re: diligence	0.50

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Date	Consultant	Description of Services	Hours
		process.	
02/18/20	ADD	Call with A. DePalma (AlixPartners), DPW diligence and DPW eDiscovery teams (C. Oluwole and J. Chen) to discuss Purdue diligence: Production Work flow	0.50
02/18/20	ADD	Research possible methods for extracting a intercompany matrix from Purdue's accounting system.	0.40
02/18/20	ADD	Manage Intralinks data room access requests and add individuals at request of Davis Polk.	0.30
02/18/20	ADD	Upload designated and bates stamped documents to data room and permission documents for the UCC.	3.20
02/18/20	ADD	Develop data room permissions spreadsheet to review permissions applied to filed uploaded to the data room.	2.30
02/18/20	ADD	Review and update Intralinks data room permissions at request of Davis Polk.	0.60
02/18/20	ADD	Add designations and confidentiality language to Excel file provided by Davis Polk and uploaded to data room.	0.20
02/19/20	ADD	Add designation language and bates stamp to the top of each tab in Excel files currently produced	2.40
02/19/20	ADD	Research new UCC diligence requests identifying potential ways to obtain the necessary information.	1.20
02/19/20	ADD	Review Intralinks data room permissions to check that documents from February 14 production were correctly applied.	1.80
02/19/20	ADD	Develop data room permissions spreadsheet to review permissions applied to filed uploaded to the data room.	2.70
02/19/20	JD	Review outstanding diligence requests from the UCC and status of providing answers.	0.70
02/19/20	JD	Correspondence with E. Ruiz (Purdue) re: outstanding Nalmafene auto injector questions.	0.40

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Date	Consultant	Description of Services	Hours
02/19/20	JD	Review consolidated management responses to outstanding UCC and state AG diligence questions.	0.70
02/19/20	NAS	Expand insider payments analysis (covering two years prior to filing) as requested by UCC.	0.40
02/20/20	JD	Call with K. Knechtel (FTI), H. Schenk (Houlihan), T. Melvin (PJT), J. DelConte, and I. Arana (both AlixPartners) re: diligence questions.	0.40
02/20/20	JD	Call with M. Atkinson (Province), J. Turner (PJT), and J. DelConte (AlixPartners) re: open diligence items.	0.40
02/20/20	SJC	Redact information provided by Purdue/Rhodes in response to diligence requests for production under protective order	4.00
02/20/20	IA	Call with K. Knechtel (FTI), H. Schenk (Houlihan), T. Melvin (PJT), J. DelConte, and I. Arana (both AlixPartners) re: diligence questions.	0.40
02/20/20	ADD	Meeting with R. Hoff (Wiggin and Dana) and A. DePlama (AlixPartners) to review new UCC Diligence Requests	0.40
02/20/20	ADD	Upload designated and bates stamped Insurance documents to data room and permission Insurance documents for the UCC.	3.40
02/20/20	ADD	Upload designated and bates stamped tax documents to data room and permission tax documents for the UCC and consenting / non-consenting states.	3.20
02/21/20	ADD	Upload designated and bates stamped Insurance documents to data room and permission Insurance documents for the UCC.	3.40
02/21/20	ADD	Upload designated and bates stamped charitable contribution support documents (batch 1) to data room and permission charitable contribution support documents (batch 1) for the UCC and consenting / non-consenting	2.80

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Date	Consultant	Description of Services	Hours
		states.	
02/21/20	ADD	Upload designated and bates stamped tax documents to data room and permission tax documents for the UCC and consenting / non-consenting states.	2.20
02/21/20	NAS	Review data requirements and begin requesting data for 2 year insider payments lookback request.	2.00
02/21/20	JD	Correspondence with Province re: outstanding diligence requests.	0.30
02/22/20	NAS	Coordination with D. Consla (Davis Polk) re: request for 2 year lookback on payments to insiders.	0.20
02/22/20	SJC	Redact information provided by Purdue/Rhodes in response to diligence requests for production under protective order.	3.00
02/24/20	SJC	Redact information provided by Purdue/Rhodes in response to diligence requests for production under protective order.	3.30
02/24/20	IA	Review latest version of diligence tracker for business plan questions and responses and provide comments to PJT on open items.	0.90
02/24/20	IA	Gather responses and relevant support files to UCC questions on business plan to be sent out for internal review by the client.	2.90
02/24/20	IA	Review Canada Supply agreement materials to be shared with committees.	0.80
02/24/20	NAS	Request 2 year insider payment data from various sources at Purdue and TXP.	0.90
02/24/20	NAS	Call with C. McMillian, A. Guo, D. Consla (all DPW), and N. Simon (AlixPartners) re: request for 2 year lookback at payments to insiders and internal follow-ups.	0.40

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Date	Consultant	Description of Services	Hours
02/24/20	NAS	Compile, analyze, and track payments to insiders over prior 2 years that have been provided to date.	2.80
02/24/20	MH	Create accounts payable release file.	0.30
02/24/20	ADD	Research Individual Victims Group diligence requests.	0.80
02/24/20	ADD	Compile and provide files to DPW eDiscovery team for designation and Bate stamping	2.20
02/24/20	ADD	Review interested parties' data room permissions	0.50
02/24/20	ADD	Review outstanding diligence request and follow up with relevant parties.	1.50
02/24/20	ADD	Compile hours the AlixPartners engagement team spend on diligence related activities at the request of Davis Polk.	0.90
02/24/20	ADD	Review and redact third-part confidential information from previously posted cash value transfer diligence items for production under the protective order.	2.10
02/25/20	ADD	Compile hours the AlixPartners engagement team spend on diligence related activities at the request of Davis Polk.	1.40
02/25/20	ADD	Review outstanding diligence request and follow up with relevant parties.	1.70
02/25/20	ADD	Request approval to upload documentation submitted in response to diligence request to the data room.	0.80
02/25/20	ADD	Compile and provide files to DPW eDiscovery team for designation and Bate stamping	2.20
02/25/20	FOS	Meeting with N. Simon and F. Silva (both AlixPartners) to discuss current status of Intercompany/Non-cash Transfers of Value report.	0.50
02/25/20	NAS	Meeting with F. Silva and N. Simon (both AlixPartners) to discuss current status of Intercompany/Non-cash Transfers of Value report.	0.50
02/25/20	NAS	Analysis of existing information related to payments to	1.00

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Date	Consultant	Description of Services	Hours
02/25/20	NAS	IACs for purposes of 2 year insider payments lookback. Correspondence with Purdue/TXP employees regarding 2 year insider payment data and preliminary analysis of data provided.	2.60
02/25/20	NAS	Provide overview of IAC tax documents uploaded to Mundipharma data room.	0.80
02/25/20	IA	Prepare estimate of hours spent on diligence based on Davis Polk request.	0.40
02/25/20	SJC	Redact information provided by Purdue/Rhodes in response to diligence requests for production under protective order (continued).	3.00
02/25/20	SJC	Redact information provided by Purdue/Rhodes in response to diligence requests for production under protective order.	3.10
02/26/20	SJC	Redact information provided by Purdue/Rhodes in response to diligence requests for production under protective order.	3.40
02/26/20	SJC	Review of redacted information provided by Purdue/Rhodes in response to diligence requests for production under protective order.	3.10
02/26/20	SJC	Redact information provided by Purdue/Rhodes in response to diligence requests for production under protective order (continued).	2.20
02/26/20	NAS	Analysis of T&E data provided for 2 year lookback at payments to insiders.	0.40
02/26/20	NAS	Consolidate data provided to-date regarding payments to insiders over 2 years prior to filing.	1.30
02/26/20	IA	Call with C. Robertson, C. McMillian (both Davis Polk), and I. Arana (AlixPartners) to discuss business plan diligence process and approvals.	0.30

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Date	Consultant	Description of Services	Hours
02/26/20	ADD	Review outstanding diligence request and follow up with relevant parties.	0.90
02/26/20	ADD	Request approval to upload documentation submitted in response to diligence request to the data room.	0.40
02/26/20	ADD	Compile and provide files to DPW eDiscovery team for designation and Bate stamping	0.70
02/26/20	ADD	Review AlixPartners' engagement team member redactions prior to providing to David Polk for production.	2.30
02/26/20	ADD	Review and redact third-part confidential information from previously posted cash value transfer diligence items for production under the protective order.	2.80
02/27/20	ADD	Review documents redacted by team member prior to providing to David Polk for production.	2.80
02/27/20	ADD	Review outstanding diligence request and provide status update.	0.70
02/27/20	ADD	Meeting with Rhodes CFO and A. DePalma (AlixPartners) to discuss diligence request.	0.30
02/27/20	ADD	Submit new diligence requests and follow up with outstanding items.	0.70
02/27/20	ADD	Request approval to upload documentation submitted in response to diligence request to the data room.	0.80
02/27/20	ADD	Review and redact third-part confidential information from previously posted cash value transfer diligence items for production under the protective order.	3.10
02/27/20	IA	Review business plan diligence questions and proposed answers for Massachusetts and California AGs and follow up on internal approvals.	2.80
02/27/20	NAS	Analyze data provided and submit final data requests for 2YR lookback at payments to insiders requested by UCC.	1.70

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Date	Consultant	Description of Services	Hours
02/27/20	SJC	Redact information provided by Purdue/Rhodes in response to diligence requests for production under protective order.	3.00
02/27/20	SJC	Review redactions of information provided by Purdue/Rhodes in response to diligence requests for production under protective order.	1.00
02/28/20	SJC	Redact information provided by Purdue/Rhodes in response to diligence requests for production under protective order (continued).	1.40
02/28/20	SJC	Reviewing redactions of information provided by Purdue/Rhodes in response to diligence requests for production under protective order.	3.10
02/28/20	SJC	Redact information provided by Purdue/Rhodes in response to diligence requests for production under protective order.	3.00
02/28/20	NAS	Analyze data provided for 2YR lookback on payments to insiders requested by UCC.	0.90
02/28/20	ADD	Upload production from Davis Polk eDiscovery team to the data room for the UCC, consenting states, and non-consenting states.	2.80
Total			236.00

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Fee Recap:

Consultant	Hours	Rate	Amount
Andrew D DePalma	109.40	515.00	56,341.00
Sam K Lemack	9.40	515.00	4,841.00
Nate A Simon	15.90	515.00	8,188.50
Fernando O Silva	0.50	645.00	322.50
Sam J Canniff	36.60	645.00	23,607.00
David Samikkannu	6.80	690.00	4,692.00
Isabel Arana de Uriarte	29.10	690.00	20,079.00
Michael Hartley	0.30	840.00	252.00
Jesse DelConte	23.70	950.00	22,515.00
Lisa Donahue	4.30	1,195.00	5,138.50
Total Hours & Fees	236.00		145,976.50

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Re: U. S. Trustee / Court Reporting Requirements
Client/Matter # 012589.00105

Date	Consultant	Description of Services	Hours
02/03/20	NAS	Final review of insider payments section of December 2019 Monthly Operating Report.	0.50
02/03/20	HK	Update status tracking documents for vendor trade agreements	0.70
02/03/20	HK	Review customer contracts for contract rejection analysis.	2.80
02/03/20	HK	Review certain post-petition vendor invoices per Davis Polk request.	1.50
02/03/20	MH	Finalize and file the Monthly Operating Report.	1.10
02/04/20	HK	Update status tracking documents for vendor trade agreements	1.20
02/04/20	NAS	Provide summary of insider payments to be reported in Monthly Operating Report in order to transition responsibilities to M. Hartley (AlixPartners).	0.30
02/05/20	NAS	Prepare for MOR insider payments session discussion with M. Hartley (AlixPartners).	0.50
02/05/20	NAS	Call with M. Hartley and N. Simon (both AlixPartners) to discuss insider payments section of Monthly Operating Report.	0.60
02/05/20	HK	Review customer contracts for contract rejection analysis.	2.30
02/05/20	HK	Research vendor contracts for potential proof of claim analysis per Davis Polk request.	2.50
02/05/20	HK	Gather vendor contracts from client contract database for review.	1.30
02/05/20	MH	Call with N. Simon and M. Hartley (both AlixPartners) to discuss insider payments section of Monthly Operating Report.	0.60
02/06/20	HK	Review copies of equipment lease agreements to calculate outstanding obligations.	1.80

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Re: U. S. Trustee / Court Reporting Requirements
Client/Matter # 012589.00105

Date	Consultant	Description of Services	Hours
02/06/20	HK	Review additional customer contracts for contract rejection analysis.	1.40
02/06/20	HK	Draft requested information for draft Motion to Reject Equipment Leases.	0.70
02/06/20	HK	Update status tracking documents for vendor trade agreements	0.80
02/07/20	HK	Review additional customer contracts for contract rejection analysis.	0.40
02/11/20	HK	Review vendor invoices for pre-petition/post-petition confirmation.	0.20
02/12/20	HK	Review trade agreements to align with updated information sharing processes.	0.60
02/13/20	HK	Review vendor invoices for pre-petition/post-petition confirmation.	1.60
02/14/20	HK	Discussions with E. Ruiz and S. Daniel (Purdue) on contracts assumption analysis.	0.40
02/14/20	HK	Review vendor invoices for pre-petition/post-petition confirmation.	0.60
02/17/20	MH	Plan for creation of the January Monthly Operating Report.	0.60
02/17/20	NAS	Prepare initial model and data request tracking for insider payments section of January 2020 Monthly Operating Report.	0.40
02/18/20	NAS	Request all items related to insider payments section of Jan 2020 Monthly Operating Report from Purdue and TXP.	1.20
02/18/20	NAS	Incorporate data received into model for insider payments section of Jan 2020 Monthly Operating Report.	2.40
02/18/20	DS	Review of MOR data prior to report submission	1.20
02/18/20	MH	Update templates for the Monthly Operating Report.	1.10

AlixPartners

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Invoice # 2122495-2

Re: U. S. Trustee / Court Reporting Requirements
Client/Matter # 012589.00105

Date	Consultant	Description of Services	Hours
02/18/20	HK	Update status tracking documents for vendor trade agreements	0.40
02/19/20	HK	Review vendor invoices for pre-petition/post-petition confirmation.	1.20
02/19/20	MH	Update the professional payment schedules for the Monthly Operating Report.	1.60
02/19/20	NAS	Finalize insider payments section of Jan 2020 MOR and review for accuracy.	1.30
02/20/20	NAS	Final review of insider payments section of Jan 2020 Monthly Operating Report.	0.80
02/20/20	MH	Complete the January Monthly Operating Report.	3.40
02/20/20	HK	Review vendor invoices for pre-petition/post-petition confirmation.	0.60
02/20/20	HK	Update status tracking documents for vendor trade agreements	0.40
02/24/20	HK	Review vendor invoices to confirm pre-petition/post-petition payables.	1.90
02/24/20	HK	Review trade agreements to align with updated information sharing processes.	0.80
02/26/20	HK	Review vendor payables for potential contract rejection opportunities.	2.80
02/26/20	HK	Review vendor invoices to confirm pre-petition/post-petition payables.	1.60
Total			48.10

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Fee Recap:

Consultant	Hours	Rate	Amount
Nate A Simon	8.00	515.00	4,120.00
Hart Ku	30.50	515.00	15,707.50
David Samikkannu	1.20	690.00	828.00
Michael Hartley	8.40	840.00	7,056.00
Total Hours & Fees	48.10		27,711.50

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Re: Business Analysis & Operations
Client/Matter # 012589.00106

Date	Consultant	Description of Services	Hours
02/01/20	LJD	Strategy discussion with K. Buckfire - Board member	0.70
02/01/20	DS	Revise OSF lease extension materials for purposes of distributing to constituents	0.50
02/01/20	DS	Further refine OSF lease extension materials based on comments received from J. DelConte (AlixPartners)	0.30
02/01/20	RDS	Review correspondence on KPI dashboard for consolidated Rhodes business	0.20
02/02/20	JD	Review and provide comments on draft presentations to be shared at meeting tomorrow.	0.60
02/02/20	LJD	Review and comment on deck for meeting with ad hoc group	1.20
02/03/20	LJD	Review and comment on Mundipharma diligence and meetings deck	1.50
02/03/20	BF	Call with G. Koch and B. Folse (both AlixPartners) to review Diligence Update/feedback	0.50
02/03/20	MH	Update law firms released as Ordinary Course Professionals.	0.40
02/03/20	MH	Reconcile balances with large patch technology vendor.	1.10
02/03/20	MH	Research petition status of an invoice at the request of company counsel.	0.40
02/03/20	MH	Respond to vendor related emails sent to alternate email address, re: non payment of pre-petition invoices.	1.20
02/03/20	MH	Create accounts payable release file.	0.60
02/03/20	MH	Research new legal vendor to determine payment status.	0.40
02/03/20	MH	Update legal and MOR tracking programs to include new vendor ID for Committee counsel.	0.50
02/03/20	MH	Create accounts payable release file.	0.90
02/03/20	HK	Review new uploads to Mundipharma due diligence data site.	1.80

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Date	Consultant	Description of Services	Hours
02/03/20	HK	Call with G. Koch, N. Simon, and H. Ku (all AlixPartners) re: feedback on Mundipharma diligence update presentation	0.30
02/03/20	HK	Update IAC diligence tracker with new information provided via the data site.	2.10
02/03/20	NAS	Revise Mundipharma business plan model to incorporate product-level cost detail for Canada.	2.00
02/03/20	NAS	Call with G. Koch and N. Simon (both AlixPartners) to discuss next steps for Mundipharma business plan analysis and plan for LAM region management meetings.	0.30
02/03/20	IA	Discussion with D. Samikkannu, I. Arana, and R. Sublett (all AlixPartners) re: key items to discuss in next day Avrio business plan meeting	0.40
02/03/20	NAS	Review of new Mundipharma diligence files posted to Norton Rose data room.	0.50
02/03/20	NAS	Call with G. Koch, N. Simon, and H. Ku (all AlixPartners) re: feedback on Mundipharma diligence update presentation.	0.30
02/03/20	NAS	Revise Mundipharma business plan model to incorporate product-level cost detail for LAM region.	2.80
02/03/20	IA	Draft slides for AlixPartners update meeting with board members.	1.60
02/03/20	IA	Reconcile and update Rhodes and North Carolina retention information requested by Rhodes management.	1.70
02/03/20	IA	Follow up and correspondence with W. Chang (TXP) on approved motion orders.	0.80
02/03/20	IA	Review of AHC meeting materials for internal update presentation in upcoming meeting with board members.	1.60
02/03/20	IA	Review of Avrio board materials and prior analyses in preparation for meeting with Avrio management.	2.00

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Date	Consultant	Description of Services	Hours
02/03/20	NAS	Finalize latest draft of Mundipharma business plan model (incorporating product-level detail for LAM and Canada regions) and provide summary of findings to G. Koch and H. Ku (both AlixPartners).	0.60
02/03/20	GJK	Call with G. Koch and N. Simon (both AlixPartners) to discuss next steps for Mundipharma business plan analysis and plan for LAM region management meetings.	0.30
02/03/20	GJK	Call and follow up with I. McClatchey (Norton Rose) re: LAM diligence	0.50
02/03/20	GJK	Call with G. Koch and B. Folse (both AlixPartners) to review Diligence Update/feedback	0.50
02/03/20	GJK	Revisions to Diligence Update and coordination with PJT and AlixPartners	1.00
02/03/20	GJK	Review LAM P&L for Mundipharma diligence	2.50
02/03/20	GJK	Review LAM (Asia) P&L and review of model updates for Mundipharma diligence	2.40
02/03/20	GJK	Call with G. Koch, N. Simon, and H. Ku (all AlixPartners) re: feedback on Mundipharma diligence update presentation	0.30
02/03/20	GJK	Tracking re: Mundipharma diligence health risks/create support for in person meetings	1.00
02/03/20	JD	Correspondence with E. Ruiz (Purdue) re: open auto injector diligence questions.	1.00
02/03/20	DS	Discussion with D. Samikkannu, I. Arana, and R. Sublett (all AlixPartners) re: key items to discuss in next day Avrio business plan meeting	0.40
02/03/20	KM	Coventry visit planning and document review	0.80
02/03/20	KM	Analysis and preparation re: Rhodes implementation dashboard and KPIs	1.50
02/03/20	KM	Meeting with N. Davis, D. Fogel (both Purdue), K.	1.70

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Re: Business Analysis & Operations
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Date	Consultant	Description of Services	Hours
		McCafferty, and R. Sublett (both AlixPartners) re: dashboard metrics, tracking approach and reporting requirements	
02/03/20	KM	Creation of sample dashboard and reporting tracker for Rhodes implementation	0.70
02/03/20	KM	Meeting with V. Mancinelli, D. Fogel (both Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: Rhodes Pharma KPI for R&D tracking and monitoring	0.60
02/03/20	KM	Meeting with R. Shamblem, D. Fogel (both Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: Rhodes Tech operating KPIs tracking and monitoring	1.20
02/03/20	RDS	Meeting with R. Shamblan (Purdue) to discuss his preliminary dashboard thoughts	1.50
02/03/20	RDS	Call with D. Lundie (Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: implementation and communications planning	0.20
02/03/20	RDS	Discussion with D. Samikkannu, I. Arana, and R. Sublett (all AlixPartners) re: key items to discuss in next day Avrio business plan meeting	0.40
02/03/20	KM	Synthesis of Rhodes Pharma and Rhodes Tech reporting requirements	0.50
02/03/20	KM	Call with D. Lundie (Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: implementation and communications planning	0.20
02/03/20	RDS	Review of Avrio business plan update materials	1.30
02/03/20	RDS	Review "Creative Services" allocation from Purdue to Avrio, which was missed in previous budgeting exercise.	0.70
02/03/20	RDS	Call with J. Northington (Purdue) to discuss continuum of care data request	0.10
02/03/20	RDS	Meeting with R. Shamblem, D. Fogel (both Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: Rhodes	1.20

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Date	Consultant	Description of Services	Hours
02/03/20	RDS	Tech operating KPIs tracking and monitoring	
02/03/20	RDS	Meeting with N. Davis, D. Fogel (both Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: dashboard metrics, tracking approach and reporting requirements	1.70
02/03/20	RDS	Meeting with V. Mancinelli, D. Fogel (both Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: Rhodes Pharma KPI for R&D tracking and monitoring	0.60
02/04/20	KM	Analysis review and preparation re: Rhodes Pharma 2020 product pipeline, resource allocation and NPV analysis	0.60
02/04/20	KM	Meeting with V. Mancinelli, K. Kolar, D. Ebere, D. Fogel (all Purdue) re: Rhodes Pharma 2020 product pipeline, resource allocation and NPV analysis	2.20
02/04/20	KM	Meeting with R. Shamblen (Purdue) re: Rhodes Tech KPIs and operational metrics	0.30
02/04/20	KM	Analysis and review re: Rhodes Tech dashboard	0.90
02/04/20	KM	Meeting with D. Lundie, D. Fogel, R. Shamblen, D. Shell, V. Mancinelli (all Purdue) re: Rhodes leadership team update and plan for skip meetings	1.30
02/04/20	KM	Slide preparation re: Rhodes Pharma KPI dashboard	0.90
02/04/20	KM	Analysis of Rhodes implementation dashboard and KPIs	1.40
02/04/20	KM	Implementation activities for 1Q2020	0.80
02/04/20	KM	Analysis re: Rhodes Tech and Rhodes Pharma Levorphanol product and API qualification	1.00
02/04/20	KM	Call with D. Fogel, and M. Sisoda (both Purdue) re: Levorphanol NPV analysis and API outsourcing	0.80
02/04/20	RDS	Call with J. Lowne, C. Chomiack, J. Tran, (all Purdue), J. Turner (PJT), I. Arana, D. Sammikkanu, and R. Sublett (all AlixPartners) re: Avrio business plan review, ROI analysis of S&P spend and next steps to assemble KPI	3.80

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Date	Consultant	Description of Services	Hours
		dashboard for board review	
02/04/20	RDS	Review Avrio materials from meeting.	0.20
02/04/20	RDS	Review Rhodes Pharma R&D implementation plan outline and incorporate changes to R&D staffing model	0.60
02/04/20	ADD	Call with A. DePalma and M. Hartley (both AlixPartners) to discuss no motion AP at month end reporting.	0.40
02/04/20	DS	Preparation re: Avrio long-term business plan for morning meeting with Purdue CFO and Avrio management	1.20
02/04/20	DS	Call with J. Lowne, C. Chomiack, J. Tran, (all Purdue), J. Turner (PJT), I. Arana, D. Sammikkanu, and R. Sublett (all AlixPartners) re: Avrio business plan review, ROI analysis of S&P spend and next steps to assemble KPI dashboard for board review	3.80
02/04/20	DS	Process Medicaid state data for Rhodes for purposes of December Customer Programs report	1.10
02/04/20	DS	Review and start drafting work plan in response to Purdue CFO's outline	1.00
02/04/20	JD	Prepare presentation outlining summary business plan for each business segment.	3.20
02/04/20	GJK	Coordination, calls and follow up with I. McClatchey (Norton Rose) re: Mundipharma LAM diligence trip	2.00
02/04/20	GJK	Mundipharma diligence advisor coordination call re: LAM diligence trip for week of 2/10 and follow-up discussion with G. Koch and N. Simon (both AlixPartners).	0.90
02/04/20	GJK	Review of new charts for Mundipharma diligence report and discussion of key take aways with G. Koch, N. Simon, and H. Ku (all AlixPartners).	0.50
02/04/20	GJK	Coordination of Mundipharma diligence including advisor call, follow up calls and emails with B. Folse (AlixPartners), B. Bromberg (FTI), and J. Turner (PJT)	1.80

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Date	Consultant	Description of Services	Hours
02/04/20	GJK	Review of Mundipharma diligence files re: analgesics	2.00
02/04/20	NAS	Coordinate and plan meetings with Mundipharma LAM region management for week of 2/10.	0.60
02/04/20	NAS	Review updated tracker for Mundipharma diligence items received and requests sent.	0.70
02/04/20	NAS	Revise Mundipharma business plan model to ensure consistency in sources across all P&L items and revise product groupings incorporated.	2.80
02/04/20	NAS	Mundipharma diligence advisor coordination call re: LAM diligence trip for week of 2/10 and follow-up discussion with G. Koch and N. Simon (both AlixPartners).	0.90
02/04/20	NAS	Review of new charts for Mundipharma diligence report and discussion of key take aways with G. Koch, N. Simon, and H. Ku (all AlixPartners).	0.50
02/04/20	NAS	Incorporate accuracy checks into Mundipharma business plan model and resolve source data discrepancy.	1.70
02/04/20	IA	Update retention by employee data base requested by management to be shared with Willis Towers Watson, showing historical and future payments.	3.10
02/04/20	IA	Prepare for and attend call with J. Lowne, C. Chomiack, J. Tran, (all Purdue), J. Turner (PJT), I. Arana, D. Sammikkanu, and R. Sublett (all AlixPartners) re: Avrio business plan review, ROI analysis of S&P spend and next steps to assemble KPI dashboard for board review	3.80
02/04/20	HK	Draft forecasting analysis for Mundipharma Canada product-level sales	0.60
02/04/20	HK	Review draft business plan model to draft summaries on sales trends in Asia.	1.70
02/04/20	HK	Review draft business plan model to draft summaries on sales trends in Canada.	1.50

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Date	Consultant	Description of Services	Hours
02/04/20	HK	Draft forecasting analysis for Mundipharma regional sales data.	1.30
02/04/20	HK	Draft forecasting analysis for Mundipharma Europe product-level sales	2.20
02/04/20	HK	Draft forecasting analysis for Mundipharma LAM product-level sales	1.40
02/04/20	IA	Prepare for call with J. Lowne, C. Chomiack, J. Tran, (all Purdue), J. Turner (PJT), I. Arana, D. Sammikkanu, and R. Sublett (all AlixPartners) re: Avrio business plan review, ROI analysis of S&P spend and next steps to assemble KPI dashboard for board review	0.30
02/04/20	HK	Review of new charts for Mundipharma diligence report and discussion of key take aways with G. Koch, N. Simon, and H. Ku (all AlixPartners).	0.50
02/04/20	MH	Review accounts payable month end analysis of open pre-petition.	0.90
02/04/20	MH	Create summary of vendors with pre-petition contra balances to be resolved.	0.50
02/04/20	MH	Call with C. Robertson (Davis Polk) to review open balances with large patch technology vendor.	0.70
02/04/20	MH	Review all insider payment tracking files to prepare for staffing transition.	1.10
02/04/20	MH	Create accounts payable release file.	0.60
02/04/20	MH	Research proposed Trade Agreement against open payable for "Triangle" vendor.	0.80
02/04/20	MH	Research open balances for group of clinical/compliance vendors proposed for Trade Agreements.	0.90
02/04/20	MH	Call with A. DePalma and M. Hartley (both AlixPartners) to discuss no motion AP at month end reporting.	0.40
02/04/20	LJD	Prepare for and attend discussion with T. Coleman (PJT)	0.50

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Date	Consultant	Description of Services	Hours
		and M. Huebner (Davis Polk) re: strategy initiatives	
02/04/20	LJD	Review and comment on board memo re: strategic approach and next steps	0.90
02/05/20	LJD	Review revised strategy deck for meeting with K. Buckfire and S. Miller (both Board members)	1.40
02/05/20	MH	Research and resolve possible payment made in error related to pre-petition services by a related firm.	0.50
02/05/20	MH	Research invoice in the release list at the request of Accounts Payable.	0.60
02/05/20	MH	Create month end accounts payable analysis to support "subject to compromise" entry.	2.90
02/05/20	MH	Create accounts payable release file.	0.90
02/05/20	MH	Manually release legal invoices approved by Special Committee as indemnifications.	0.80
02/05/20	MH	Discussion re: no motion accounts payable at month end reporting with A. DePalma and M. Hartley (both AlixPartners)	0.40
02/05/20	HK	Update forecasting analysis for Mundipharma LAM product-level sales	2.10
02/05/20	HK	Update Mundipharma business plan analysis with product category sales trends.	2.20
02/05/20	HK	Purdue deck/slides discussion with G. Koch and H. Ku (both AlixPartners)	0.30
02/05/20	IA	Review of Avrio retail reports and brand scorecards as part of forecast analysis.	2.80
02/05/20	IA	Follow up on reimbursement of board fees with TXP.	0.70
02/05/20	NAS	Review of revised Mundipharma charts for IAC diligence report.	0.50
02/05/20	NAS	Resolve source data discrepancy for Mundipharma LAM	0.60

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Date	Consultant	Description of Services	Hours
		financials.	
02/05/20	NAS	Create consolidated roll-up for Mundipharma business plan model.	1.50
02/05/20	NAS	Create comparison of product contribution from Analgesic and Non-Analgesic products in Mundipharma business plan model.	1.70
02/05/20	NAS	Create individual product-level P&L in Mundipharma business plan model.	1.40
02/05/20	GJK	Various outreach related to coordinating Dubai diligence to keep on track.	1.20
02/05/20	GJK	Materials review from Lam diligence	1.00
02/05/20	GJK	Mundipharma diligence coordination via email	0.50
02/05/20	GJK	Purdue deck/slides discussion with G. Koch and H. Ku (both AlixPartners)	0.30
02/05/20	JD	Correspondence with E. Ruiz (Purdue) re: various auto injector diligence requests.	0.60
02/05/20	JD	Update presentation and Q&A re: case status and business plan update.	1.10
02/05/20	DS	Add details to Avrio business plan workplan, linking to project objectives	1.60
02/05/20	DS	Refine state-by-state analysis of December Medicaid activity	1.30
02/05/20	DS	Refine state-by-state analysis of December Medicaid activity	2.10
02/05/20	DS	Work on Medicare and Medicaid analysis for Rhodes for December Customer Programs report	1.40
02/05/20	DS	Review and refine GPO fees and chargebacks section of December Customer Programs report	1.80
02/05/20	DS	Review and refine GPO fees and chargebacks section of	1.50

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Date	Consultant	Description of Services	Hours
		December Customer Programs report	
02/05/20	RDS	Review Avrio consumption and marketing ROI materials	0.30
02/05/20	RDS	Review Avrio 2019 Y/E retail reports by product / SKU	0.80
02/05/20	RDS	Review Rhodes Pharma KPI dashboard draft and assemble comments for management incorporation	0.30
02/05/20	ADD	Discussion re: no motion accounts payable at month end reporting with A. DePalma and M. Hartley (both AlixPartners)	0.40
02/05/20	KM	Presentation edits re: Rhodes management skip level meetings	1.50
02/05/20	KM	Analysis re: Rhodes Pharma resource allocation	1.00
02/05/20	KM	Review dashboard options for integration and ongoing activities	1.30
02/05/20	KM	Edit Consolidated program improvement dashboard	0.80
02/05/20	KM	Create Ms Excel integrated dashboard reporting spreadsheet	1.30
02/05/20	KM	Presentation edits re: Rhodes management skip level meetings	0.80
02/05/20	KM	Discussion with R. Shamblen (Rhodes) re: Rhodes Tech KPIs and tracking approach	1.40
02/05/20	KM	Build Excel integrated dashboard reporting tool	1.80
02/05/20	KM	Discussion with D. Lundie (Purdue) re: implementation progress	0.60
02/06/20	KM	Create Rhodes Tech pipeline dashboard	0.70
02/06/20	KM	Review Rhodes Pharma resource allocation model	1.30
02/06/20	KM	Discussion with R. Shamblen (Purdue) re: Rhodes Tech dashboard improvements	1.20
02/06/20	KM	Create summary dashboard for full program reporting	1.00

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Mr. James P. Doyle
Vice President & General Counsel
Rhodes Technologies
Rhodes Pharmaceuticals L.P.
498 Washington Street
Coventry, RI 02816

Invoice # 2122495-2

Re: Business Analysis & Operations
Client/Matter # 012589.00106

Date	Consultant	Description of Services	Hours
02/06/20	KM	Build Rhodes Pharma Commercial dashboard	0.80
02/06/20	KM	Meeting with D. Fogel, R. Shamblen, V. Mancinelli, D. Shell, K. Kolar, D. Ebere, A. Nadeau, A. Soma (all Purdue) re: program reporting dashboard progress review	0.90
02/06/20	KM	Meeting with D. Fogel (Purdue) re: financial data tracking for dashboard	0.80
02/06/20	KM	Edit and improve consolidated dashboard package	1.10
02/06/20	KM	Circulate individual reporting dashboards to key stakeholders	0.40
02/06/20	KM	Review and plan for key steps with team members	0.70
02/06/20	RDS	Review Avrio pipeline data, complete analysis to link S&P to future revenue generation by distribution channel / partner	1.30
02/06/20	RDS	Review Avrio scope / work plan prior to February board meeting	0.50
02/06/20	RDS	Attend TMA Distressed Investor Conference	8.00
02/06/20	RDS	Review Rhodes dashboard draft	0.40
02/06/20	DS	Correspondence with Purdue CFO re: his comments on draft Customer Programs report	0.40
02/06/20	DS	Correspondence with R. Sublett (AlixPartners) re: draft workplan for Avrio business plan workstream	0.40
02/06/20	DS	Finish up initial draft of Avrio workplan and send to team for review	2.20
02/06/20	DS	Review of Purdue financial analyst data re: Customer Programs vendor	0.70
02/06/20	DS	Review draft Customer Programs report and provide comments to S. Lemack (AlixPartners)	1.60
02/06/20	DS	Review draft Customer Programs report and provide comments to S. Lemack (AlixPartners)	0.40

AlixPartners

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Date	Consultant	Description of Services	Hours
02/06/20	JD	Review draft responses to board questions prior to sending to PJT and management.	1.10
02/06/20	JD	Correspondence with PJT and J. Lowne (Purdue) re: board questions.	0.50
02/06/20	GJK	Call and correspondence with I. McClatchy (Norton Rose) to coordinate schedule/agenda for Dubai trip and address scheduling issues	1.40
02/06/20	GJK	LAM diligence review, including analysis developed by H. Ku (AlixPartners) on products in key markets	2.00
02/06/20	GJK	Calls with B. Bromberg and M. Diaz (both FTI) to discuss LAM diligence and Dubai trip schedule	1.50
02/06/20	IA	Review of updated nalmeafen injector motion and reconciliation of shown amounts.	2.20
02/06/20	IA	Follow up on retainer offset inquiry for D&O attorneys.	0.30
02/06/20	IA	Follow up on board fees reimbursement.	0.60
02/06/20	IA	Update data base for employee LTRP information to show 2020 grants	1.30
02/06/20	IA	Update data base for employee LTRP information to show 2015, 2016 and 2017 outstanding grant amounts.	1.90
02/06/20	IA	Reconcile and update Rhodes retention tracker to incorporate information requested by management on North Carolina resources.	1.30
02/06/20	HK	Update forecasting analysis for Mundipharma Europe product-level sales	2.40
02/06/20	MH	Create accounts payable release file.	0.90
02/06/20	MH	Reconcile all trade agreement activity with new pre-petition invoices to ensure accurate Critical Vendor report.	1.30
02/06/20	LJD	Review revised deck for board discussion	1.50

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02/06/20	LJD	Prepare for and attend dinner meeting with S. Miller and K. Buckfire (both Board members).	2.50
02/06/20	LJD	Call with T. Coleman (PJT).	0.40
02/06/20	LJD	Internal coordination re: board meeting and strategy session	0.60
02/07/20	LJD	Review existing business plan and discuss strategic issues	0.90
02/07/20	HK	Update Mundipharma business plan analysis with product category sales trends.	2.80
02/07/20	IA	Follow up on net sales by product report for Rhodes and incorporate edits from management.	1.40
02/07/20	IA	Incorporate historical base salary for Purdue employees to WTW request file.	1.60
02/07/20	IA	Incorporate AIP payout as % of historical base salary for Purdue employees to WTW request file.	1.20
02/07/20	IA	Reconcile AIP and LTRP payment information from payroll to performance factors and payout percentages included in files received from HR in response to WTW request.	2.20
02/07/20	IA	Include retention dates in WTW request for Purdue and Rhodes non executive retention plan participants.	1.70
02/07/20	GJK	Finalize agenda/coordination for Dubai meetings	2.00
02/07/20	GJK	Assess projections provided and analysis by H. Ku (AlixPartners)	2.50
02/07/20	JD	Call with J. DelConte, K. McCafferty, and R. Sublett (all AlixPartners) re: Rhodes Tech shut down costs and transitions	0.50
02/07/20	JD	Review draft materials re: OSR lease damages calculation	0.70
02/07/20	JD	Correspondence with Davis Polk re: protective order designations and timing for getting certain materials provided to advisors.	0.80

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Date	Consultant	Description of Services	Hours
02/07/20	JD	Review and comment on various diligence materials prior to providing them to creditor advisors.	1.70
02/07/20	JD	Prepare materials to provide to the committee advisors re: EPL and FL insurance renewals, review draft policies, and correspondence with Davis Polk re: process for getting materials over to the advisors given the protective order.	2.50
02/07/20	JD	Review and provide comments to management re: Rhodes scenario analysis.	0.40
02/07/20	DS	Send draft workplan to Purdue CFO for his edits	0.20
02/07/20	DS	Correspondence with S. Lemack (AlixPartners) re: cash report and Customer Programs report	0.30
02/07/20	DS	Correspondence with S. Lemack (AlixPartners) re: cash report and Customer Programs report	0.20
02/07/20	DS	Draft plan for following week and send to Avrio CFO	0.80
02/07/20	DS	Draft plan for following week and send to Avrio CFO	0.40
02/07/20	RDS	Call with J. DelConte, K. McCafferty, and R. Sublett (all AlixPartners) re: Rhodes Tech shut down costs and transitions	0.50
02/07/20	RDS	Correspondence with L. Donahue (AlixPartners) re: impact of Avrio business planning workstream on the overall settlement discussions	0.40
02/07/20	RDS	Comments and correspondence re: updated Rhodes Pharma pipeline rationalization analysis	0.80
02/07/20	RDS	Rhodes Pharma r&d pipeline internal asset avocation and ROIC analysis	1.30
02/07/20	KM	Dashboard update and communication to D. Lundie (Purdue) re: Rhodes dashboard update	0.50
02/07/20	KM	Call with J. DelConte, K. McCafferty, and R. Sublett (all AlixPartners) re: Rhodes Tech shut down costs and	0.50

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Date	Consultant	Description of Services	Hours
		transitions	
02/07/20	KM	Discussion with J. Carlisle and D. McGuire (both Purdue) re: NC Tech Ops dashboard review	0.40
02/07/20	KM	NC Tech Ops dashboard improvements	0.50
02/08/20	RDS	Correspondence and data request for D. Fogel (Purdue) re: Rhodes Pharma pipeline rationalization.	0.30
02/08/20	LJD	Review work plans for Rhodes Tech and Avria and discuss	1.50
02/09/20	LJD	Call with K. Buckfire - board member - to discuss upcoming board meeting	0.60
02/09/20	LJD	Prepare for and attend call with J. DelConte (AlixPartners), M. Kesselmen, C. Landau, J. Lowne (all Purdue), T. Coleman (PJT) and M. Huebner (Davis Polk) re: upcoming meetings.	0.90
02/09/20	IA	Incorporate VP historical base salary and AIP payout percentages to WTW request.	1.30
02/09/20	IA	Review commentary on claw back provisions for Purdue and Rhodes retention program participants for WTW request.	1.80
02/09/20	IA	Incorporate Rhodes base salary information and calculate AIP payout percentage of target for Rhodes employees, in response to WTW request.	1.50
02/09/20	DS	Update Avrio workplan based on comments from J. DelConte (AlixPartners) and Purdue CFO	1.90
02/09/20	DS	Update Avrio workplan based on comments from J. DelConte (AlixPartners) and Purdue CFO	1.10
02/09/20	RDS	Review Avrio materials ahead of management meeting on Monday	0.60
02/10/20	RDS	Avrio Meeting to discuss budgeting methodology and KPIs for board presentation with J. Tran (Purdue), D. Sammikkanu and R. Sublett (both AlixPartners)	3.80

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02/10/20	RDS	Call with D. Fogel (Purdue) and Rhodes finance team to discuss headcount tie out	0.50
02/10/20	RDS	Avrio Meeting to discuss budgeting methodology and KPIs for board presentation with J. Tran, C. Chomiak (Purdue), D. Sammikkanu and R. Sublett (both AlixPartners)	2.40
02/10/20	RDS	Review updated dashboard for Rhodes business and provide commentary to Rhodes finance team	1.50
02/10/20	KM	Rhodes improvement program planning and dashboard development	1.80
02/10/20	KM	Meeting with D. Fogel and N. Davis (both Purdue) re: workforce reconciliation	0.30
02/10/20	KM	Analysis re: Rhodes R&D resource allocation	1.80
02/10/20	DS	Discussion with Purdue Treasurer re: assumptions on revised lease damage analysis	0.50
02/10/20	DS	Summarize key diligence documents received from Avrio management and provide AlixPartners team with detailed summary	1.20
02/10/20	DS	Avrio Meeting to discuss budgeting methodology and KPIs for board presentation with J. Tran, C. Chomiak (Purdue), D. Sammikkanu and R. Sublett (both AlixPartners)	2.40
02/10/20	DS	Build S&P model for Avrio on a product-by-product basis	2.30
02/10/20	DS	Avrio Meeting to discuss budgeting methodology and KPIs for board presentation with J. Tran (Purdue), D. Sammikkanu and R. Sublett (both AlixPartners)	3.80
02/10/20	DS	Review Avrio business plan materials in detail prior to meeting with management	0.80
02/10/20	JD	Meeting with C. Landau, J. Lowne, M. Kesselmen (Purdue), T. Coleman (PJT), M. Huebner (Davis Polk) L. Donahue, and J. DelConte (both AlixPartners) re: business planning process.	0.90

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02/10/20	JD	Review updated workplans re: Avrio and Rhodes Tech analysis.	0.80
02/10/20	JD	Review various diligence responses to UCC questions.	0.60
02/10/20	JD	Review final presentations prior to UCC meeting.	0.80
02/10/20	GJK	Mundipharma diligence meeting with A. Lim (Mundipharma Chief Marketing Officer, Ethical Products) and N. Simon (AlixPartners).	2.00
02/10/20	GJK	Mundipharma diligence meeting with Y. Okur (Mundipharma, Head of Consumer Products) and N. Simon (AlixPartners).	2.00
02/10/20	GJK	Preparation discussions with G. Koch, N. Simon (both AlixPartners), and J. Turner (PJT) re: key take aways and next steps from 2/10 Mundipharma meetings.	2.00
02/10/20	GJK	Follow up call with I. McClatchy (Norton Rose) re: coordination for diligence meetings	1.00
02/10/20	GJK	Discussion with G. Koch and N. Simon (both AlixPartners) to align on goals and key questions in advance of diligence meetings.	1.00
02/10/20	NAS	Prepare for Mundipharma diligence meetings with management in Dubai.	0.50
02/10/20	NAS	Discussion with G. Koch and N. Simon (both AlixPartners) to align on goals and key questions in advance of diligence meetings.	1.00
02/10/20	NAS	Prepare for and attend Mundipharma diligence meeting with G. Koch (AlixPartners) and Adeline Lim (Mundipharma Chief Marketing Officer, Ethical Products).	2.30
02/10/20	NAS	Consolidate notes from 2/10 Mundipharma management meetings for distribution to advisors.	0.60
02/10/20	NAS	Prepare for and attend Mundipharma diligence meeting with G. Koch (AlixPartners) and Y. Okur (Mundipharma,	2.20

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		Head of Consumer Products).	
02/10/20	NAS	Preparation discussions with G. Koch, N. Simon (both AlixPartners), and J. Turner (PJT) re: key take aways and next steps from 2/10 Mundipharma meetings.	2.00
02/10/20	IA	Review of updated allocated PLs for Avrio products by brand showing base business and innovations.	2.70
02/10/20	IA	Review Avrio product build by SKU for 2020 forecast.	0.60
02/10/20	IA	Review nalmeferine injector diligence responses to committees questions prepared by management.	0.70
02/10/20	IA	Follow up on organization chart request by PJT.	0.30
02/10/20	IA	Review of final database to be sent to Willis Towers Watson showing LTRP historical and outstanding grant information.	1.30
02/10/20	IA	Consolidate data requests and summary recap of Avrio workplan, to be sent to management for follow up.	1.80
02/10/20	HK	Update IAC diligence tracker with additions to the diligence data site.	1.80
02/10/20	HK	Update analysis for LAM country/market-level product P&Ls in anticipation for LAM management discussions.	2.30
02/10/20	LJD	Meeting with C. Landau, J. Lowne, M. Kesselmen (Purdue), T. Coleman (PJT), M. Huebner (Davis Polk) L. Donahue, and J. DelConte (both AlixPartners) re: business planning process.	0.90
02/10/20	LJD	Review fee application and comment	0.30
02/10/20	MH	Respond to vendor contact to explain the current plan to manage a large provider of transdermal, patches.	0.40
02/10/20	MH	Research legal vendors to ensure correct release settings at the request of Legal Operations.	0.40
02/10/20	MH	Create accounts payable release file.	0.70

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Date	Consultant	Description of Services	Hours
02/10/20	MH	Reconcile "triangle" vendor invoices against paid history and open accounts payable.	1.30
02/10/20	MH	Create accounts payable release file.	0.70
02/11/20	MH	Reconcile billing against trade agreements across two vendors with common ownership to ensure correct treatment of invoices.	0.90
02/11/20	MH	Create accounts payable release file.	0.70
02/11/20	LJD	Prepare for and attend call with board member J. Dubel and L. Donahue (AlixPartners)	0.80
02/11/20	LJD	Conversation with J. O'Connell, T. Melvin, R. Schnitzler (all PJT), L. Donahue, and J. DelConte (both AlixPartners) re: open diligence items and meeting schedules.	0.50
02/11/20	LJD	Review existing work plans for Rhodes and Avrio and comment	1.50
02/11/20	HK	Update analysis for LAM country/market-level product P&Ls in anticipation for LAM management discussions.	2.80
02/11/20	IA	Gather back up source files and put together list of requested details and schedules to be requested from management in order to update Purdue cash forecast based on 2020 budget.	2.10
02/11/20	IA	Review Avrio consumption information and marketing block charts in support of Avrio forecast analysis.	2.70
02/11/20	IA	Meeting with D. Samikkannu, I. Arana (both AlixPartners), Avrio president, and CMO re: marketing data and analytics	1.40
02/11/20	NAS	Consolidate notes from 2/10 Mundipharma management meetings for distribution to advisors.	0.60
02/11/20	NAS	Prepare for and participate in Mundipharma diligence meeting with T. Reiner (Mundipharma LAM Business Development) and G. Koch (AlixPartners).	2.10

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02/11/20	NAS	Mundipharma diligence meeting with R. Corder (Mundipharma Interim Head of Compliance) G. Koch and N. Simon (both AlixPartners).	1.00
02/11/20	NAS	Prepare for and attend Mundipharma diligence meeting with A. Allam (Mundipharma Regional GM, Middle East, Turkey, and Africa), G. Koch and N. Simon (both AlixPartners).	1.80
02/11/20	NAS	Debrief meeting with J. Turner (PJT), G. Broadhead (FTI), and G. Koch (AlixPartners).	0.50
02/11/20	GJK	Review and follow up on China and ANZ analysis	0.40
02/11/20	GJK	Communication with L McCracken (Mundipharma)	0.20
02/11/20	GJK	Meeting with A. Breabout (Mundipharma), J. Turner (PJT), and G. Koch (AlixPartners) to discuss diligence process and next steps	1.00
02/11/20	GJK	Diligence meeting with T. Reiner (Mundipharma), G. Koch, N. Simon (both AlixPartners), and overall Mundipharma and Advisors team	2.00
02/11/20	GJK	Diligence meeting with R. Corder (Mundipharma), G. Koch, N. Simon (both AlixPartners), and advisors re: compliance	1.00
02/11/20	GJK	Meeting with A. Allam (Mundipharma), N. Simon and G. Koch (both AlixPartners) re: META region	1.50
02/11/20	GJK	Review notes and participate in debrief meeting with J. Turner (PJT), G. Broadhead (FTI), N. Simon and G. Koch (both AlixPartners)	0.70
02/11/20	GJK	Review and edits to notes from meetings with A. Lim and Y. Okur (both Mundipharma) on LAM business for distribution to larger advisor group. Edits from J. Turner (PJT) and N. Simon (AlixPartners)	1.30
02/11/20	JD	Review updated Avrio analyses re: base vs. innovation income statements.	1.20

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02/11/20	JD	Prepare for and participate in a meeting with J. Lowne, D. Fogel (both Purdue), R. Schnitzler (PJT), and J. DelConte (AlixPartners) re: business plan.	1.10
02/11/20	JD	Review and provide comments on OSR analysis.	0.50
02/11/20	JD	Correspondence with PJT and Davis Polk re: presentations for tomorrow's meeting with the non-consenting states.	0.70
02/11/20	JD	Call with J. DelConte, R. Sublett, and K. McCafferty (all AlixPartners) to discuss workplanning and BoD instructions for Rhodes	0.40
02/11/20	JD	Conversation with J. O'Connell, T. Melvin, R. Schnitzler (all PJT), L. Donahue, and J. DelConte (both AlixPartners) re: open diligence items and meeting schedules.	0.50
02/11/20	DS	Meeting with D. Samikkannu, I. Arana (both AlixPartners), Avrio president, and CMO re: marketing data and analytics	1.40
02/11/20	DS	Review of marketing mix materials provided by Avrio CMO	1.80
02/11/20	DS	Review of Senokot/Colace marketing analyses	1.70
02/11/20	DS	Review of Senokot/Colace marketing analyses	1.20
02/11/20	DS	Communication with J. Chen (Davis Polk) re: detailed thoughts on process with uploading files for production	0.60
02/11/20	DS	Draft follow up questions re: Nielsen report provided by Avrio CFO particularly re: consumption data	0.60
02/11/20	KM	Meeting with D. Fogel, J. Carlisle (both Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: standard cost analysis for Rhodes Pharma products in a stepwise function	0.50
02/11/20	KM	NC scorecard improvements	0.70
02/11/20	KM	Call with J. DelConte, R. Sublett, and K. McCafferty (all AlixPartners) to discuss workplanning and BoD	0.40

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		instructions for Rhodes	
02/11/20	KM	Meeting with D. Lundie, D. Fogel, J. Carlisle (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: Rhodes Tech strategic plan and AG for OxyContin impacts	1.20
02/11/20	KM	Research and analysis re: API market information	1.10
02/11/20	KM	Discussion with J. Carlisle (Purdue) K. McCafferty, and R. Sublett (both AlixPartners) re: financial models	0.30
02/11/20	KM	Analysis re: Rhodes Pharma R&D ROI	0.80
02/11/20	KM	Meeting with D. Fogel, V. Mancinelli, K. Kolar, D. Ebere (all Purdue) K. McCafferty, and R. Sublett (both AlixPartners) re: Rhodes Pharma dashboard, R&D resource allocation and needs going forward	3.10
02/11/20	KM	Meeting with D. Fogel, R. Shamblen (both Purdue) K. McCafferty, and R. Sublett (both AlixPartners) re: Rhodes Tech dashboard, R&D allocation and needs going forward	1.60
02/11/20	KM	Review, analysis and documentation of all Rhodes R&D activities	1.20
02/11/20	RDS	Meetings with D. Lundie and D. Fogel (Purdue) to catch up on KPI tracking progress	1.20
02/11/20	RDS	Meeting with D. Fogel, J. Carlisle (both Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: standard cost analysis for Rhodes Pharma products in a stepwise function	0.50
02/11/20	RDS	Meeting with D. Lundie, D. Fogel, J. Carlisle (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: Rhodes Tech strategic plan and AG for OxyContin impacts	1.20
02/11/20	RDS	Meeting with J. Carlisle, W. DiNicola, D. Fogel, R. Haberlin (all Purdue), and R. Sublett (AlixPartners) re: KPI dashboard project management	2.40
02/11/20	RDS	Correspondence with Rhodes Pharma R&D management	0.30

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		to finalize resource allocation mode	
02/11/20	RDS	Discussion with J. Carlisle (Purdue) K. McCafferty, and R. Sublett (both AlixPartners) re: financial models	0.30
02/11/20	RDS	Meeting with D. Fogel, V. Mancinelli, K. Kolar, D. Ebere (all Purdue) K. McCafferty, and R. Sublett (both AlixPartners) re: Rhodes Pharma dashboard, R&D resource allocation and needs going forward	3.10
02/11/20	RDS	Meeting with D. Fogel, R. Shamblen (both Purdue) K. McCafferty, and R. Sublett (both AlixPartners) re: Rhodes Tech dashboard, R&D allocation and needs going forward	1.60
02/11/20	RDS	Discussion with J. Carlisle, D. Fogel (both Purdue) and R. Sublett (AlixPartners) on adequate profit margin for Rhodes Pharma generic opioid products	0.30
02/11/20	RDS	Review of Avrio marketing materials as they impact the ROIC for new product development and commercial products	0.60
02/11/20	RDS	Call with J. DelConte, R. Sublett, and K. McCafferty (all AlixPartners) to discuss workplanning and BoD instructions for Rhodes	0.40
02/12/20	RDS	Meeting with J. Carlisle (Purdue), and R. Sublett (AlixPartners) to discuss CPP mode at the SKU level for Rhodes Pharma	1.40
02/12/20	RDS	Partial attendance at meeting with J. DelConte, D. Samikkannu and R. Sublett (all AlixPartners) re: Avrio findings to date and go forward work plan.	0.80
02/12/20	RDS	Meeting with R. Shamblan, P. Chen, L. Rider (all Purdue), and R. Sublett (AlixPartners) re: Rhodes Tech	1.10
02/12/20	RDS	Avrio slide creation to support development and commercial process	0.40
02/12/20	RDS	Adjust Customer and Product Profitability analysis to share with TheBeau	0.60

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Invoice # 2122495-2

Re: Business Analysis & Operations
Client/Matter # 012589.00106

Date	Consultant	Description of Services	Hours
02/12/20	RDS	Discussion with D. Fogel (Purdue) and R. Sublett (AlixPartners) re: cost-based pricing for Rhodes Gx products	1.00
02/12/20	RDS	Meeting to discuss updated Rhodes Tech R&D personnel allocation exercise with D. Fogel (Purdue)	1.00
02/12/20	RDS	Analysis of variable contribution per SKU for Oxy APAP and Oxy IR, including updated Opioid tax allocation	2.00
02/12/20	RDS	Rhodes Tech R&D dashboard implementation	1.10
02/12/20	RDS	Discussion with D. Lundie, J. Carlisle (both Purdue) K. McCafferty, and R. Sublett (both AlixPartners) re: dashboard summary for the Board	0.70
02/12/20	KM	Discussion with D. Lundie, J. Carlisle (both Purdue) K. McCafferty, and R. Sublett (both AlixPartners) re: dashboard summary for the Board	0.70
02/12/20	KM	Discussion with N. Davis (Purdue) and K. McCafferty (AlixPartners) re: dashboard reporting	0.30
02/12/20	KM	Discussion with R. Shamblen, L. Ryder, P. Chen (all Purdue), and K. McCafferty (AlixPartners) re: Rhodes Tech R&D resource allocation	1.70
02/12/20	KM	Analysis re: revised Rhodes Tech R&D resource planning	3.80
02/12/20	KM	Continuation of discussion with R. Shamblen, L. Ryder, P. Chen (all Purdue), and K. McCafferty (AlixPartners) re: Rhodes Tech R&D resource allocation	1.70
02/12/20	KM	Update and send dashboard	1.20
02/12/20	KM	Review product profitability analysis	0.70
02/12/20	DS	Call with D. Samikkannu and J. DelConte (both AlixPartners) re: business plan process.	0.20
02/12/20	DS	Review of IFF payment details received from Purdue financial analyst	0.40
02/12/20	DS	Draft response to C. McMillian (Davis Polk) re: the	1.80

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Date	Consultant	Description of Services	Hours
		production of financials and potentially competitively sensitive items	
02/12/20	DS	Update S&P model for new data provided by Avrio CFO, updating specific profitability metrics	2.30
02/12/20	JD	Meeting with J. DelConte, D. Samikkannu and R. Sublett (all AlixPartners) re: Avrio findings to date and go forward work plan.	1.80
02/12/20	JD	Correspondence with FTI re: open diligence questions and review materials re: same.	0.50
02/12/20	JD	Correspondence with E. Kardos and L. Donahue (both AlixPartners) re: internal resources.	0.30
02/12/20	JD	Correspondence with C. McMillian (Davis Polk) re: diligence materials and confidentiality.	0.60
02/12/20	JD	Call with D. Samikkannu and J. DelConte (both AlixPartners) re: business plan process.	0.20
02/12/20	DS	Meeting with J. DelConte, D. Samikkannu and R. Sublett (all AlixPartners) re: Avrio findings to date and go forward work plan.	1.80
02/12/20	GJK	Meeting with G. Sellers (Mundipharma), G. Koch, and N. Simon (both AlixPartners) re: ANZ diligence, including advisors and other group	1.50
02/12/20	GJK	Presentation of digital marketing initiatives by Mundipharma	0.50
02/12/20	GJK	Meeting with P. Wang (Mundipharma), G. Koch, and N. Simon (both AlixPartners) re: China diligence, including other advisors	1.80
02/12/20	GJK	Meeting with R. Singh, P. Singh (both Mundipharma), G. Koch and N. Simon (both AlixPartners) re: LAM region for Mundipharma diligence	0.50
02/12/20	GJK	Review of P&L documents and analysis by H. Ku	1.50

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Date	Consultant	Description of Services	Hours
		(AlixPartners) for Mundipharma	
02/12/20	GJK	Discussion with G. Koch, N. Simon (both AlixPartners) and G. Broadhead (FTI) re: impressions from Dubai Mundipharma diligence meetings and next steps.	2.50
02/12/20	GJK	Discussion with G. Koch and N. Simon (both AlixPartners) re: take aways from diligence meetings to-date and goals for remaining management meetings.	1.50
02/12/20	NAS	Consolidate notes from 2/11 Mundipharma diligence meetings for distribution to advisors.	0.80
02/12/20	NAS	Discussion with G. Koch and N. Simon (both AlixPartners) re: take aways from diligence meetings to-date and goals for remaining management meetings.	1.50
02/12/20	NAS	Mundipharma Digital overview with A. Lim (Mundipharma Chief Marketing Officer, Ethical Products) and N. Simon (AlixPartners).	0.50
02/12/20	NAS	Meeting with G. Sellers (Mundipharma), G. Koch, and N. Simon (both AlixPartners) re: ANZ diligence, including advisors and other group	1.50
02/12/20	NAS	Meeting with P. Wang (Mundipharma), G. Koch, and N. Simon (both AlixPartners) re: China diligence, including other advisors	1.80
02/12/20	NAS	Meeting with R. Singh, P. Singh (both Mundipharma), G. Koch and N. Simon (both AlixPartners) re: LAM region for Mundipharma diligence	0.50
02/12/20	NAS	Discussion with G. Koch, N. Simon (both AlixPartners) and G. Broadhead (FTI) re: impressions from Dubai Mundipharma diligence meetings and next steps.	2.50
02/12/20	IA	Review of final order and confirmation of market access program payments for Purdue.	0.60
02/12/20	IA	Review of received benchmarking and spend analog information received in support of S&P analysis for Avrio.	1.90

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Date	Consultant	Description of Services	Hours
02/12/20	IA	Review key milestones information received and timing of S&P spend in newly reallocated P&Ls for Avrio	2.20
02/12/20	IA	Follow up on Purdue 2020 budget timing and source files.	0.40
02/12/20	IA	Review Individual performance factors for Rhodes employees to be incorporated in LTRP calculations file and reconciliation to estimates.	1.70
02/12/20	HK	Update analysis for LAM country/market-level product P&Ls in anticipation for LAM management discussions.	1.30
02/12/20	LJD	Call with board member re: business plan, strategy and next steps	0.80
02/12/20	LJD	Review correspondence	0.50
02/12/20	LJD	Work on staffing and strategy for business plan	0.80
02/12/20	MH	Create accounts payable release file.	0.70
02/12/20	MH	Create new Critical Vendor report for management.	2.00
02/12/20	MH	Create new Critical Vendor report for the UCC.	0.80
02/13/20	MH	Create accounts payable release file.	0.70
02/13/20	HK	Review European country-level P&L data to update IAC business plan model.	2.70
02/13/20	HK	Review Asian country-level P&L data to update IAC business plan model.	2.20
02/13/20	HK	Call with N. Simon and H. Ku (both AlixPartners) to discuss IAC business plan model updates.	0.60
02/13/20	IA	Review of business plan, submitted questions, and available documents in response to UCC questions.	1.70
02/13/20	IA	Review final LTRP slides presented to compensation committee.	0.70
02/13/20	IA	Meeting with D. Samikkannu, I. Arana (AlixPartners), Avrio President, and CFO re: business plan send and metrics dashboard	1.50

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Date	Consultant	Description of Services	Hours
02/13/20	IA	Meeting with D. Samikkannu, I. Arana (both AlixPartners), Avrio President, and CFO re: innovation metrics dashboard	1.20
02/13/20	IA	Meeting with J. DelConte, D. Samikkannu, and I. Arana (all AlixPartners) to review progress and key deliverables re: Avrio business plan.	0.40
02/13/20	IA	Call with R. Sublett, I. Arana, and D. Samikkannu (all AlixPartners) to discuss Avrio business planning workstream and status of dashboard and ROIC analysis for S&P spend	0.30
02/13/20	NAS	Prepare for Mundipharma business plan model overview discussion with H. Ku (AlixPartners).	0.30
02/13/20	NAS	Call with N. Simon and H. Ku (both AlixPartners) to discuss IAC business plan model updates.	0.60
02/13/20	GJK	Follow up items and planning for Mundipharma diligence	2.10
02/13/20	JD	Conversation with R. Aleali, M. Ronning (both Purdue), C. Robertson (Davis Polk), and J. DelConte (AlixPartners) re: customer discussions.	0.90
02/13/20	JD	Meeting with J. DelConte, D. Samikkannu, and I. Arana (all AlixPartners) to review progress and key deliverables re: Avrio business plan.	0.40
02/13/20	JD	Review information provided to date re: Avrio business plan backup and analyze existing business plan.	1.30
02/13/20	JD	Review Rhodes Tech sensitivity analyses, status of implementation plan and roll out plan for Rhodes management team.	1.80
02/13/20	JD	Correspondence with J. Lowne (Purdue), C. MacDonald (Purdue) and B. Schrag (Prime Clerk) re: professional fee payments.	0.30
02/13/20	JD	Correspondence with C. McMillian (Davis Polk) re: diligence responses and designation protocol.	0.50

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Date	Consultant	Description of Services	Hours
02/13/20	DS	Meeting with D. Samikkannu, I. Arana (AlixPartners), Avrio President, and CFO re: business plan send and metrics dashboard	1.50
02/13/20	DS	Meeting with D. Samikkannu, I. Arana (both AlixPartners), Avrio President, and CFO re: innovation metrics dashboard	1.20
02/13/20	DS	Meeting with J. DelConte, D. Samikkannu, and I. Arana (all AlixPartners) to review progress and key deliverables re: Avrio business plan.	0.40
02/13/20	DS	Call with R. Sublett, I. Arana, and D. Samikkannu (all AlixPartners) to discuss Avrio business planning workstream and status of dashboard and ROIC analysis for S&P spend	0.30
02/13/20	DS	Inquire about external data support for marketing assumptions	0.20
02/13/20	DS	Correspondence with T. Melvin (PJT) re: valuation metrics (i.e. multiples range) of consumer health products business	0.80
02/13/20	KM	Review analysis for customer and product profitability	1.00
02/13/20	KM	Analysis re: API market competitive analysis	0.30
02/13/20	KM	Meeting with B. Thebeau, V. Mancinelli, D. Fogel, R. Haberin (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: Oxy-APA and Oxy-IR re-bidding analysis and approach	3.00
02/13/20	KM	Dashboard updates	0.50
02/13/20	KM	Meeting with D. Fogel (Purdue) re: Rhodes API manufacturing plant options	1.70
02/13/20	KM	Slide preparation re: Rhodes API manufacturing plant options	1.00
02/13/20	KM	Slide preparation re: Rhodes product re-bidding approach	1.10

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Date	Consultant	Description of Services	Hours
		and roll-out	
02/13/20	KM	Discussion with D. Fogel (Purdue) re: CPP and Rhodes Tech plant options review	0.80
02/13/20	RDS	Review Rhodes Tech Rationalization	0.50
02/13/20	RDS	Assemble strategic partnership materials for Rhodes Tech discussions	0.70
02/13/20	RDS	Prepare for and attend meeting with B. Thebeau, V. Mancinelli, D. Fogel, R. Haberin (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: Oxy-APA and Oxy-IR re-bidding analysis and approach	3.70
02/13/20	RDS	Rhodes Tech rationalization and implications for Purdue strategic planning process	1.20
02/13/20	RDS	Slide creation - Rhodes Tech scenario analysis for shut down or other strategic partnership	1.90
02/13/20	RDS	Slide creation - Rhodes Pharma pricing implementation plan	0.50
02/13/20	RDS	Call with R. Sublett, I. Arana, and D. Sammikkanu (all AlixPartners) to discuss Avrio business planning workstream and status of dashboard and ROIC analysis for S&P spend	0.30
02/14/20	RDS	Review Levorphenol analysis update and correspond with D. Fogel (Purdue) on results	0.40
02/14/20	KM	Meeting with N. Davis, D. Fogel (both Purdue), and K. McCafferty re: January Dashboard reporting and open items	2.00
02/14/20	KM	Slide preparation re: CPP and approach for ClarusONE and WBAD	0.50
02/14/20	KM	Call with D. Lundie, D. Fogel (both Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: dashboard and implementation plan	0.80

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02/14/20	KM	Slide preparation re: CPP and approach for ClarusONE and WBAD - continued	0.20
02/14/20	KM	Update and refine dashboard reporting with N. Davis (Purdue)	0.20
02/14/20	RDS	Avrio dashboard construction	0.80
02/14/20	RDS	Continue to iterate changes and live data implementation for the Rhodes dashboard data input	1.80
02/14/20	RDS	Call with K. McCafferty and R. Sublett (both AlixPartners) to discuss Rhodes Pharma rebidding slides	0.50
02/14/20	RDS	Call with D. Lundie, D. Fogel (both Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: dashboard and implementation plan	0.80
02/14/20	DS	Correspondence with C. Robertson (Davis Polk) re: specific nuances of Kentucky and other settlements	0.50
02/14/20	KM	Call with K. McCafferty and R. Sublett (both AlixPartners) to discuss Rhodes Pharma rebidding slides	0.50
02/14/20	JD	Review auto injector diligence questions and responses prior to providing materials to UCC and AHC advisors.	0.70
02/14/20	JD	Review materials re: Rhodes business plan, open diligence questions and proposed responses.	1.00
02/14/20	JD	Review updated HRT materials.	0.40
02/14/20	JD	Draft initial updated Purdue strategic review work plan.	2.10
02/14/20	GJK	Discussion with I. McClatchey (Norton Rose) and G. Koch (AlixPartners) re: diligence	0.50
02/14/20	IA	Review company assignments on UCC questions and follow up on progress on responses.	1.60
02/14/20	IA	Review of Avrio files showing gross and net sales by product for budget and actuals by product.	1.30
02/14/20	HK	Review European country-level P&L data to update IAC	2.40

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Date	Consultant	Description of Services	Hours
		business plan model.	
02/14/20	HK	Update IAC diligence tracker with additions to the diligence data site.	0.30
02/14/20	HK	Review Asian country-level P&L data to update IAC business plan model.	2.10
02/15/20	RDS	Slide creation - update Rhodes Pharma headcount allocation analysis	0.60
02/15/20	RDS	Review changes to RELT transformation presentation	0.30
02/16/20	RDS	Review Rhodes scorecard and dashboard progress	0.60
02/16/20	RDS	Changes to RELT transition presentation slides	0.60
02/16/20	KM	Rhodes implementation plan refinement	0.40
02/16/20	KM	Discussion and analysis with D. Fogel, N. Davis (both Purdue), and K. McCafferty (AlixPartners) re: dashboard updates and changes	1.10
02/16/20	GJK	Edit notes from Feb 12th Mundipharma diligence meetings and send out to advisor group	1.00
02/17/20	NAS	Consolidate list of key take aways from Mundipharma management meetings in Dubai and plan for week ahead.	0.80
02/17/20	JD	Develop agenda for strategic planning meeting tomorrow.	0.50
02/17/20	DS	Call with I. Arana and D. Samikkannu (both AlixPartners) re: upcoming meeting on Avrio workplan and status	0.20
02/17/20	IA	Call with I. Arana and D. Samikkannu (both AlixPartners) re: upcoming meeting on Avrio workplan and status	0.20
02/17/20	MH	Create accounts payable release file.	0.70
02/18/20	MH	Create custom releases for several legal vendors.	0.80
02/18/20	MH	Create accounts payable release file.	0.70
02/18/20	LJD	Call with L. Donahue, J. DelConte, D. Samikkannu, I. Arana, R. Sublett and K. McCafferty (all AlixPartners) re: business planning strategy and process update	3.20

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Date	Consultant	Description of Services	Hours
02/18/20	LJD	Review Rhodes KPI report	1.50
02/18/20	LJD	Call with L. Donahue, J. DelConte (both AlixPartners), and B. Weingarten (Purdue) re: life sciences projects.	0.40
02/18/20	HK	Review European country-level P&L data to update IAC business plan model.	1.90
02/18/20	HK	Review Asian country-level P&L data to update IAC business plan model.	1.10
02/18/20	IA	Review Avrio internal dashboard.	0.70
02/18/20	IA	Update calculated LTRP 2020 payments by employee to reflect approved Purdue factor and final Rhodes individual factors.	2.60
02/18/20	IA	Review updated responses received from management to UCC questions to consolidate in one final document to be sent around for internal approvals.	1.70
02/18/20	IA	Review historical market share by product and consumption data to be incorporated in management scorecards for Avrio.	1.60
02/18/20	IA	Review Avrio innovation milestone information and update innovation templates.	2.30
02/18/20	IA	Review diligence materials submitted in response to UCC business plan questions.	2.30
02/18/20	IA	Partial attendance on call with L. Donahue, J. DelConte, D. Samikkannu, I. Arana, R. Sublett and K. McCafferty (all AlixPartners) re: business planning strategy and process update	0.80
02/18/20	IA	Review updated diligence tracker to be sent to management by PJT.	0.90
02/18/20	DS	Call with L. Donahue, J. DelConte, D. Samikkannu, I. Arana, R. Sublett and K. McCafferty (all AlixPartners) re: business planning strategy and process update	3.20

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02/18/20	DS	Draft detailed agenda and key points for meeting with L. Donahue (AlixPartners)	0.80
02/18/20	DS	Assemble materials of charts and analyses for meeting on business plan	1.20
02/18/20	DS	Correspondence with Avrio CFO re: status and next steps	0.30
02/18/20	DS	Compile Customer Programs data for S. Lemack (AlixPartners)	0.30
02/18/20	DS	Review Purdue rebates manager's process comments on Customer Programs report and reply with detailed proposal	1.10
02/18/20	DS	Prepare analysis on economics and legal context of various settlements, per request of FTI Consulting	1.70
02/18/20	JD	Catch up call with E. Ruiz, D. Saussy (both Purdue), and J. DelConte (AlixPartners) re: auto injector.	0.50
02/18/20	JD	Call with L. Donahue, J. DelConte (both AlixPartners), and B. Weingarten (Purdue) re: life sciences projects.	0.40
02/18/20	JD	Call with L. Donahue, J. DelConte, D. Samikkannu, I. Arana, R. Sublett and K. McCafferty (all AlixPartners) re: business planning strategy and process update	3.20
02/18/20	JD	Finalize materials for internal business plan overview and strategy meeting.	0.80
02/18/20	NAS	Review list of Mundipharma follow-up items and remaining diligence requests after meetings with management in Dubai.	0.80
02/18/20	NAS	Review new raw data upload files to be included in Mundipharma business plan model.	0.60
02/18/20	GJK	LAM materials analysis and next steps	2.00
02/18/20	KM	Call with V. Mancinelli, D. Fogel, M. Sisodia (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: Levorphenol changes and NPV analysis	0.50

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Date	Consultant	Description of Services	Hours
02/18/20	KM	Partial attendance on call with L. Donahue, J. DelConte, D. Samikkannu, I. Arana, R. Sublett and K. McCafferty (all AlixPartners) re: business planning strategy and process update	1.50
02/18/20	KM	Call into Rhodes Executive Leadership team meeting (D. Lundie, D. Fogel, R. Shamblen, V. Mancinelli) with K. McCafferty and R. Sublett (both AlixPartners) to review 2020 budget and restructuring implications	2.30
02/18/20	KM	Discussion with D. Lundie (Purdue) and K. McCafferty (AlixPartners) re: Rhodes opportunity assessment, implementation planning and roadblocks	0.70
02/18/20	RDS	Call with V. Mancinelli, D. Fogel, M. Sisodia (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: Levorphenol changes and NPV analysis	0.50
02/18/20	RDS	Partial attendance on call with L. Donahue, J. DelConte, D. Samikkannu, I. Arana, R. Sublett and K. McCafferty (all AlixPartners) re: business planning strategy and process update	1.50
02/18/20	RDS	Call into Rhodes Executive Leadership (D. Lundie, D. Fogel, R. Shamblen, V. Mancinelli) team meeting with K. McCafferty and R. Sublett (both AlixPartners) to review 2020 budget and restructuring implications	2.30
02/18/20	RDS	Call with D. Lundie (Purdue) and R. Sublett (AlixPartners) to debrief of RELT team meeting	0.70
02/18/20	RDS	Review updated Avrio dashboard and S&P allocation	0.80
02/18/20	ADD	Review of IAC with active intercompany agreements to identify missing agreements.	0.80
02/19/20	RDS	Review RELT leadership presentation as sanitized to be shared with the broader leadership team	0.80
02/19/20	RDS	Rhodes Tech partnership framework development	0.20
02/19/20	RDS	Data analysis and presentation preparation - breadth of	1.40

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Invoice # 2122495-2

Re: Business Analysis & Operations
Client/Matter # 012589.00106

Date	Consultant	Description of Services	Hours
02/19/20	RDS	market participation in Oxy-APAP and Oxy-IR Markets	0.60
02/19/20	RDS	CPP and plant cost analysis and subsequent correspondence with J. Lowne (Purdue)	0.50
02/19/20	RDS	Call with R. Shamblem (Purdue), K. McCafferty, and R. Sublett (both AlixPartners re: Rhodes Tech dashboard metrics and definitions	1.70
02/19/20	RDS	Call with D. Fogel (Purdue), K. McCafferty, and R. Sublett (both AlixPartners) to discuss changes to presentation for Rhodes Tech call and dashboard updates	0.90
02/19/20	RDS	Slide creation for Rhodes Tech plant rationalization analysis	2.30
02/19/20	RDS	Call with V. Mancinelli, D. Fogel, M. Sisoda (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: Rhodes Pharma financial results and pipeline projections	0.90
02/19/20	RDS	Prepare for and attend status update call with I. Arana, D. Samikkannu, J. DelConte and R. Sublett (all AlixPartners) re: Avrio business plane	0.20
02/19/20	RDS	Review RALP consolidated FCF variance analysis and commentary for board dashboard.	0.10
02/19/20	RDS	Call with J. DelConte and R. Sublett (both AlixPartners) re: Avrio meeting agenda for 2/20/20	0.70
02/19/20	KM	Rhodes planning and workplan development	0.70
02/19/20	KM	Nc Tech Ops quality team structure analysis and review	0.50
02/19/20	KM	Review meeting with D. McGuire (Purdue) and K. McCafferty (AlixPartners) re: NC Tech Ops dashboard	0.50
02/19/20	KM	Call with R. Shamblem (Purdue), K. McCafferty, and R. Sublett (both AlixPartners re: Rhodes Tech dashboard metrics and definitions	0.30
02/19/20	KM	Dashboard update for Rhodes Tech and distribution to R. Shamblen (Purdue)	

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02/19/20	KM	Meeting and deck review with D. Lunide, D. Fogel (Purdue), and K. McCafferty (AlixPartners) re: Rhodes Tech scenarios	0.90
02/19/20	KM	Meeting with D. Lundie (Purdue) and K. McCafferty (AlixPartners) re: dashboard status and exceptions	0.40
02/19/20	KM	Analysis re: Rhodes Tech operating scenarios and options for divestiture	0.60
02/19/20	KM	Review and edits re: Rhodes performance dashboard	1.30
02/19/20	KM	Update dashboard with Rhodes Pharma Jan 31 metrics	0.40
02/19/20	KM	Call with D. Fogel (Purdue), K. McCafferty, and R. Sublett (both AlixPartners) to discuss changes to presentation for Rhodes Tech call and dashboard updates	1.70
02/19/20	KM	Call with V. Mancinelli, D. Fogel, M. Sisoda (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: Rhodes Pharma financial results and pipeline projections	2.30
02/19/20	KM	Review and analysis re: Rhodes Tech operating scenarios and associated financial impact	0.60
02/19/20	GJK	Post LAM Meetings update deck	3.00
02/19/20	NAS	Review raw data uploads for individual countries to be included in Mundipharma business plan model.	2.10
02/19/20	NAS	Review notes and presentation covering key take aways from Mundipharma management meetings in Dubai.	1.30
02/19/20	JD	Call with J. DelConte and R. Sublett (both AlixPartners) re: Avrio meeting agenda for 2/20/20	0.10
02/19/20	JD	Finalize draft work plan to provide to PJT and management prior to Thursday meeting.	1.20
02/19/20	JD	Status update call with I. Arana, D. Samikkannu, J. DelConte and R. Sublett (all AlixPartners) re: Avrio business plane	0.50
02/19/20	JD	Discussion of business plan work plan with J. Lowne	0.40

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		(Purdue) and J. DelConte (AlixPartners)	
02/19/20	JD	Update work plan for J. Lowne (Purdue) comments.	0.90
02/19/20	JD	Meeting with C. Landau, J. Lowne (both Purdue), and J. DelConte (AlixPartners) re: managed care coverage.	1.10
02/19/20	JD	Review and provide comments on Avrio diligence materials.	1.00
02/19/20	DS	Status update call with I. Arana, D. Samikkannu, J. DelConte and R. Sublett (all AlixPartners) re: Avrio business plane	0.50
02/19/20	DS	Compile business plan diligence files and send to I. Arana (AlixPartners)	0.50
02/19/20	DS	Correspondence with J. DelConte (AlixPartners) re: industry specialists and validation of industry data	0.30
02/19/20	DS	Review of OTC dashboard on Purdue's intranet system	1.30
02/19/20	DS	Analyze historical Avrio P&L to provided basis for historical spend	1.60
02/19/20	DS	Put together materials for deck on profitability metrics for sample products and overall business view	2.40
02/19/20	DS	Assemble outline of slides for presentation on 2/20 and send to I. Arana (AlixPartners) for input	1.30
02/19/20	DS	Assemble deck for 2/20 presentation which includes Avrio overview on process, profitability analyses, and current status / findings to-date	2.70
02/19/20	IA	Status update call with I. Arana, D. Samikkannu, J. DelConte and R. Sublett (all AlixPartners) re: Avrio business plane	0.50
02/19/20	IA	Update sample Betadine management scorecard template for review with management	1.40
02/19/20	IA	Populate Betadine sample template with budget information for review with management.	0.80

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02/19/20	IA	Populate Betadine sample template with prior year information for review with management.	1.20
02/19/20	IA	Populate Betadine sample template with January actual information for review with management.	1.70
02/19/20	IA	Review updated PL allocations between base and innovation for Avrio.	1.30
02/19/20	IA	Update file showing employees holding insider titles since 2000 based on information received from Davis Polk.	1.60
02/19/20	IA	Review Avrio marketing materials received and information on market share and consumption.	2.30
02/19/20	HK	Review Mundipharma country-level P&Ls to confirm product-level summaries.	1.40
02/19/20	LJD	Review and discuss update deck re: Mundipharma due diligence and next steps	0.80
02/19/20	MH	Create accounts payable release file.	0.70
02/20/20	LJD	Meeting with C. Landau, J. Lowne, M. Kesselman (all Purdue), T. Coleman, J. Turner (both PJT), M. Huebner (Davis Polk), L. Donahue, and J. DelConte (both AlixPartners) re: go forward business plan strategy.	2.50
02/20/20	LJD	Update meeting with management to plan presentations for board meeting at end of February	0.60
02/20/20	LJD	Review templates for business plan meetings and comment	0.90
02/20/20	LJD	Call with L. Donahue (AlixPartners) and CEO re: scheduling strategy sessions	0.60
02/20/20	LJD	Work on staffing prospect for OTC expertise	0.40
02/20/20	SKL	Meeting with J. Lowne, C. Chomiak (both Purdue), J. Turner, G. Sim (both PJT), J. DelConte, R. Sublett, D. Samikkannu, I. Arana and S. Lemack (all AlixPartners) re: Avrio business plan.	1.60

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02/20/20	SKL	Meeting with D. Samikkannu, I. Arana, J. DelConte, S. Lemack, and R. Sublett (all AlixPartners) re: S&P bridge in preparation of meeting later that day	0.70
02/20/20	HK	Update IAC diligence tracker with additions to the diligence data site.	0.90
02/20/20	HK	Review European country-level P&L data to update IAC business plan model.	1.20
02/20/20	IA	Meeting with J. Lowne, C. Chomiak (both Purdue), J. Turner, G. Sim (both PJT), J. DelConte, R. Sublett, D. Samikkannu, S. Lemack and I. Arana (all AlixPartners) re: Avrio business plan.	1.60
02/20/20	IA	Meeting with D. Lundie, J. Lowne, C. Landau, B. Weingarten, D. Fogel (all Purdue), J. DelConte, K. McCafferty, R. Sublett, D. Samikkannu, and I. Arana (all AlixPartners) re: Rhodes Tech scenarios executive review	1.10
02/20/20	IA	Update Avrio scorecard template to incorporate edits from AlixPartners team and share data by product.	1.40
02/20/20	IA	Meeting with D. Samikkannu, I. Arana, J. DelConte, S. Lemack, and R. Sublett (all AlixPartners) re: S&P bridge in preparation of meeting later that day	0.70
02/20/20	IA	Update Avrio status update slides in preparation for meeting with management.	1.60
02/20/20	IA	Call with I. Arana (AlixPartners) and C. DeStefano (Purdue) to discuss AIP and LTRP payment timing and under terms approved by court.	0.70
02/20/20	IA	Review Rhodes Pharma and Rhodes Tech AIP calculations per employee.	1.40
02/20/20	DS	Meeting with J. Lowne, C. Chomiak (both Purdue), J. Turner, G. Sim (both PJT), J. DelConte, R. Sublett, D. Samikkannu, S. Lemack and I. Arana (all AlixPartners) re: Avrio business plan.	1.60

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02/20/20	DS	Meeting with D. Lundie, J. Lowne, C. Landau, B. Weingarten, D. Fogel (all Purdue), J. DelConte, K. McCafferty, R. Sublett, D. Samikkannu, and I. Arana (all AlixPartners) re: Rhodes Tech scenarios executive review	1.10
02/20/20	DS	Meeting with D. Samikkannu, I. Arana, J. DelConte, S. Lemack, and R. Sublett (all AlixPartners) re: S&P bridge in preparation of meeting later that day	0.70
02/20/20	DS	Meeting with D. Samikkannu (AlixPartners) and Avrio CFO re: meeting follow-ups and next steps	0.80
02/20/20	DS	Revise presentation materials for meeting	1.30
02/20/20	KM	Call with K. McCafferty and R. Sublett (both AlixPartners) to discuss MKDT market share opportunity slides	0.30
02/20/20	KM	Analysis re: Rhodes Tech scenarios one-time cost impact	0.60
02/20/20	KM	Meeting with D. McGuire, J. Carlisle (both Purdue), and K. McCafferty re: NC operations	0.50
02/20/20	KM	Deck edits re: Rhodes Tech scenarios	0.80
02/20/20	KM	Dashboard updates for quality metrics	0.70
02/20/20	KM	Meeting with D. Lundie, J. Lowne, C. Landau, B. Weingarten, D. Fogel (all Purdue), J. DelConte, K. McCafferty, R. Sublett, D. Samikkannu, and I. Arana (all AlixPartners) re: Rhodes Tech scenarios executive review	1.10
02/20/20	KM	Slide creation re: scenario options and backup analysis	2.10
02/20/20	DS	Provide I. Arana (AlixPartners) with market share data on sub-product basis for dashboard	0.60
02/20/20	DS	Correspondence with A. DePalma and S. Lemack (both AlixPartners) re: process of next production	0.30
02/20/20	DS	Review of monthly flash report	0.40
02/20/20	DS	Update of profitability model for Avrio	1.40
02/20/20	JD	Meeting with C. Landau, J. Lowne, M. Kesselman (all	2.50

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		Purdue), T. Coleman, J. Turner (both PJT), M. Huebner (Davis Polk), L. Donahue, and J. DelConte (both AlixPartners) re: go forward business plan strategy.	
02/20/20	JD	Review analysis and accompanying presentation re: Rhodes Tech go forward business plan.	0.80
02/20/20	JD	Revise go forward business plan workplan from earlier discussion with management.	0.70
02/20/20	JD	Prepare for and attend meeting with J. Lowne, C. Chomiak (both Purdue), J. Turner, G. Sim (both PJT), J. DelConte, R. Sublett, D. Samikkannu, S. Lemack and I. Arana (all AlixPartners) re: Avrio business plan.	2.00
02/20/20	JD	Meeting with D. Lundie, J. Lowne, C. Landau, B. Weingarten, D. Fogel (all Purdue), J. DelConte, K. McCafferty, R. Sublett, D. Samikkannu, and I. Arana (all AlixPartners) re: Rhodes Tech scenarios executive review	1.10
02/20/20	JD	Correspondence with E. Ruiz (Purdue) and M. Atkinson (Province) re: auto injector details.	0.30
02/20/20	JD	Review and redact previous business plan presentations to provide management with previous templates.	1.20
02/20/20	JD	Meeting with D. Samikkannu, I. Arana, J. DelConte, S. Lemack, and R. Sublett (all AlixPartners) re: S&P bridge in preparation of meeting later that day	0.70
02/20/20	NAS	Incorporate individual country P&L data for key markets into Mundipharma business plan model.	1.50
02/20/20	NAS	Review individual country P&Ls in Mundipharma business plan model for accuracy.	1.40
02/20/20	NAS	Coordinate with advisors to UCC and Ad-Hoc Committee regarding priority Mundipharma diligence requests.	0.60
02/20/20	NAS	Review data provided to determine optimal source for Mundipharma G&A figures.	0.80

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02/20/20	GJK	Mundipharma diligence planning and next steps	2.00
02/20/20	GJK	Calls related to diligence follow up with B. Bromberg (FTI), I. McClatchey (Norton Rose), and G. Koch (AlixPartners)	1.80
02/20/20	GJK	Email exchanges related to Bates White inquiry re: Mundipharma	0.30
02/20/20	KM	Analysis re: Rhodes Tech potential volume augmentation opportunity in event of Mallinckrodt closure	0.80
02/20/20	KM	Slide creation re: Executive summary + volume options + OxyContin CMO options of Rhodes Tech scenarios deck	1.90
02/20/20	KM	Slide edits and analysis re: payback period and WC inclusion for Rhodes Tech scenarios	0.50
02/20/20	RDS	Correspondence with D. Samikkannu and I. Arana (both AlixPartners) re: meeting agenda today for Avrio business plan	0.30
02/20/20	RDS	Meeting with D. Samikkannu, I. Arana, J. DelConte, S. Lemack, and R. Sublett (all AlixPartners) re: S&P bridge in preparation of meeting later that day	0.70
02/20/20	RDS	Call with K. McCafferty and R. Sublett (both AlixPartners) to discuss MKDT market share opportunity slides	0.30
02/20/20	RDS	Update Rhodes Tech plant analysis to reflect one-time inventory adjustments	0.70
02/20/20	RDS	Meeting with J. Lowne, C. Chomiak (both Purdue), J. Turner, G. Sim (both PJT), J. DelConte, R. Sublett, D. Samikkannu, S. Lemack and I. Arana (all AlixPartners) re: Avrio business plan.	1.60
02/20/20	RDS	Walk through Aviro presentation materials with J. Tran, C. Chomiak (both Purdue), and R. Sublett (AlixPartners) ahead of meeting	1.10
02/20/20	RDS	Prepare for meeting with C. Chomiack, J. Tran, J. Lowne,	1.00

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		D. Rosen (all Purdue), PJT and AlixPartners to discuss Avrio revenue rationalization	
02/20/20	RDS	Conversation with J. Turner (PJT) and R. Sublett (AlixPartners) re: strategic API supply presentation	0.20
02/20/20	RDS	Meeting with D. Lundie, J. Lowne, C. Landau, B. Weingarten, D. Fogel (all Purdue), J. DelConte, K. McCafferty, R. Sublett, D. Samikkannu, and I. Arana (all AlixPartners) re: Rhodes Tech scenarios executive review	1.10
02/20/20	RDS	Review and update analysis of Coventry API site.	1.30
02/20/20	RDS	Review of Avrio historical and dashboard consumption data	0.60
02/21/20	RDS	Call with N. Davis (Purdue) and R. Sublett (AlixPartners) re: Rhodes dashboard updates	0.70
02/21/20	RDS	Deck review / construction - D. Lundie (Purdue) comments for telephonic board meeting slides	0.60
02/21/20	RDS	Call with D. Fogel (Purdue), K. McCafferty, and R. Sublett (both AlixPartners) to discuss D. Lundie (Purdue) comments for next week board deck	0.50
02/21/20	RDS	Meeting with I. Arana, D. Samikkannu, and R. Sublett (all AlixPartners) to discuss Avrio business plan presentation and coordinate with PJT team	0.70
02/21/20	RDS	Call with D. Fogel (Purdue) and R. Sublett (AlixPartners) to discuss headcount allocation for R&D resources by product	0.10
02/21/20	RDS	Meeting with K. McCafferty and R. Sublett (both AlixPartners) to implement changes to board deck for next week	2.10
02/21/20	RDS	Comparative analysis of Rhodes Tech one-time closure cost	1.60
02/21/20	GJK	Diligence coordination call with I. McClatchey (Norton	1.00

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02/21/20	GJK	Rose), G. Koch (AlixPartners) and advisors Review current status of Mundipharma business plan model with G. Koch, N. Simon, and H. Ku (all AlixPartners).	0.50
02/21/20	GJK	Mundipharma project coordination and next steps, including data request planning and incorporation	2.00
02/21/20	JD	Call with J. DelConte, I. Arana (both AlixPartners), and D. Consla (Davis Polk) to discuss AIP payments as approved in wages order.	0.40
02/21/20	JD	Call with J. DelConte, I. Arana (both AlixPartners), T. Melvin, J. Turner (both PJT), H. Schenk (Houlihan Lokey), and K. Knechtel (FTI) to discuss open items on diligence.	0.50
02/21/20	JD	Review and provide comments on redacted business plan presentations prior to providing them to management.	1.40
02/21/20	JD	Call with J. Turner (PJT) and J. DelConte (AlixPartners) re: business plan presentations.	0.40
02/21/20	KM	Review and update CPP approach and Rhodes Tech scenarios	0.50
02/21/20	KM	Slide edits and analysis re: Rhodes Tech scenarios	0.60
02/21/20	KM	Call with D. Fogel (Purdue), K. McCafferty, and R. Sublett (both AlixPartners) to discuss D. Lundie (Purdue) comments for next week board deck	0.50
02/21/20	KM	Meeting with N. Davis (Purdue) and K. McCafferty (AlixPartners) re: dashboard status and reporting requirements	0.80
02/21/20	KM	Dashboard refinement	0.50
02/21/20	KM	Meeting with K. McCafferty and R. Sublett (both AlixPartners) to implement changes to board deck for next week	2.10
02/21/20	DS	Meeting with I. Arana, D. Sammikkanu, and R. Sublett	0.70

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		(all AlixPartners) to discuss Avrio business plan presentation and coordinate with PJT team	
02/21/20	IA	Call with I. Arana (AlixPartners), C. DeStefano and D. Warren (both Purdue) to discuss calculations for AIP payments and timing.	0.60
02/21/20	IA	Call with J. DelConte, I. Arana (both AlixPartners), and D. Consla (Davis Polk) to discuss AIP payments as approved in wages order.	0.40
02/21/20	IA	Meeting with I. Arana, D. Sammikkanu, and R. Sublett (all AlixPartners) to discuss Avrio business plan presentation and coordinate with PJT team	0.70
02/21/20	IA	Call with J. DelConte, I. Arana (both AlixPartners), T. Melvin, J. Turner (both PJT), H. Schenk (Houlihan Lokey) and K. Knechtel (FTI) to discuss open items on diligence.	0.50
02/21/20	NAS	Review and assess current status of Mundipharma diligence process.	0.80
02/21/20	NAS	Review current status of Mundipharma business plan model with G. Koch, N. Simon, and H. Ku (all AlixPartners).	0.50
02/21/20	NAS	Coordination call with G. Koch (AlixPartners) and advisors involved in Mundipharma diligence process (Norton Rose, Huron, PJT, FTI, Houlihan Lokey, Province, Jefferies) to prioritize remaining requests and meetings.	0.90
02/21/20	HK	Review Asian country-level P&L data to update IAC business plan model.	1.60
02/21/20	HK	Update IAC diligence tracker with additions to the diligence data site.	1.40
02/21/20	HK	Call with advisors on Mundipharma Diligence Coordination.	0.40
02/21/20	HK	Review current status of Mundipharma business plan model with G. Koch, N. Simon, and H. Ku (all	0.50

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Invoice # 2122495-2

Re: Business Analysis & Operations
Client/Matter # 012589.00106

Date	Consultant	Description of Services	Hours
		AlixPartners).	
02/21/20	LJD	Update call with L. Donahue (AlixPartners) and T. Coleman (PJT) re: board decks and expectations for next week	0.80
02/21/20	MH	Create accounts payable release file.	0.70
02/22/20	LJD	Call with GC regarding info barrier and OTC issues	0.80
02/22/20	JD	Review work plan slides from PJT, create summary version of the business plan workplan to share with the Board, and draft main strategic questions to share with the Board.	2.50
02/23/20	JD	Review and provide comments on draft business plan work plan Board slides to share with management.	0.40
02/23/20	JD	Create draft business plan shell to walk through with management and PJT.	2.50
02/23/20	LJD	Call with M. Kesselman (Purdue) re: OTC resources and non compete info	0.40
02/23/20	RDS	Format changes to Rhodes board and operating unit dashboard	0.60
02/23/20	RDS	Call with N. Davis (Purdue) to discuss Rhodes dashboard	0.50
02/24/20	RDS	Call with D. Samikkannu, I. Arana, and R. Sublett (all AlixPartners) re: business plan materials for Avrio	0.20
02/24/20	RDS	Turn comments to 2/27 board presentation materials for Rhodes	0.50
02/24/20	RDS	Call with D. Samikkannu, J. DelConte, I. Arana, R. Sublett (all AlixPartners), Purdue CFO, and J. Turner (PJT) re: workplan for business plan deck.	0.30
02/24/20	RDS	Call with N. Davis, D. Fogel (both Purdue), and R. Sublett (AlixPartners) to discuss updates to dashboard	0.70
02/24/20	RDS	Call with J. DelConte and R. Sublett (both AlixPartners) to discuss changes to board materials for Thursday meeting	0.20

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Date	Consultant	Description of Services	Hours
02/24/20	RDS	Assemble shell for consolidate business plan presentation - Avrio and Rhodes sections	2.70
02/24/20	RDS	Ongoing dashboard reporting discussions	1.10
02/24/20	RDS	Conversation with J. Lowne (Purdue) and R. Sublett (AlixPartners) re: business plan presentation	0.20
02/24/20	RDS	Conversation with D. Lundie (Purdue) and R. Sublett (AlixPartners) re: dashboard and implications of sharing Coventry site analysis with board ahead of meeting without broader context	0.40
02/24/20	RDS	Conversation with N. Davis (Purdue) and R. Sublett (AlixPartners) to discuss latest dashboard	0.20
02/24/20	RDS	Call with D. Fogel (Purdue) and R. Sublett (AlixPartners) re: dashboard and Rhodes Tech site planning	0.40
02/24/20	RDS	Meeting with D. Lundie, D. Fogel (both Purdue), and R. Sublett (AlixPartners) to discuss dashboard and Rhodes Tech board presentation slides	1.10
02/24/20	RDS	Presentation edits - board materials for Thursday Rhodes update	0.70
02/24/20	RDS	Meeting with N. Davis (Purdue) and R. Sublett (AlixPartners) to discuss dashboard issues	0.80
02/24/20	ADD	Conversation with A. DePalma and J. DelConte (both AlixPartners) re: Davis Polk request on diligence hours.	0.20
02/24/20	LJD	Call with T. Coleman (PJT).	0.60
02/24/20	LJD	Review correspondence	0.40
02/24/20	MH	Create accounts payable release file.	0.70
02/24/20	SKL	Call with D. Samikkannu, J. DelConte, I. Arana, and S. Lemack (all AlixPartners) re: cash reporting and Avrio business plan updates	0.30
02/24/20	HK	Update IAC diligence tracker with additions to the diligence data site.	2.70

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Date	Consultant	Description of Services	Hours
02/24/20	IA	Review internal draft of Avrio business plan presentation to be discussed with management and PJT.	1.60
02/24/20	IA	Review Paysource payments against rebates forecast for Purdue variance reporting and updated forecast.	1.30
02/24/20	IA	Review updated company short term Purdue collections forecast and discuss how to incorporate into latest Purdue weekly cash model.	1.30
02/24/20	IA	Set up terminations tracker and include first resignation information for AIP amounts.	0.60
02/24/20	IA	Review latest available versions and follow up on weekly sales reports and monthly flash reports with client for diligence purposes.	0.80
02/24/20	NAS	Discussion with G. Koch (AlixPartners) and N. Simon (AlixPartners) re: Mundipharma diligence priorities for week of 2/24.	0.40
02/24/20	NAS	Investigate open questions related to Mundipharma business plan model (G&A data consistency, open item tracking).	1.60
02/24/20	IA	Call with D. Samikkannu, I. Arana, and R. Sublett (all AlixPartners) re: business plan materials for Avrio	0.20
02/24/20	IA	Call with D. Samikkannu, J. DelConte, I. Arana, and S. Lemack (all AlixPartners) re: cash reporting and Avrio business plan updates	0.30
02/24/20	IA	Call with D. Samikkannu, J. DelConte, I. Arana, R. Sublett (all AlixPartners), Purdue CFO, and J. Turner (PJT) re: workplan for business plan deck.	0.30
02/24/20	JD	Call with D. Samikkannu, J. DelConte, I. Arana, R. Sublett (all AlixPartners), Purdue CFO, and J. Turner (PJT) re: workplan for business plan deck.	0.30
02/24/20	JD	Call with D. Samikkannu, J. DelConte, I. Arana, and S. Lemack (all AlixPartners) re: cash reporting and Avrio	0.30

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Date	Consultant	Description of Services	Hours
		business plan updates	
02/24/20	JD	Conversation with G. Issa (Purdue) and J. DelConte (AlixPartners) re: ordinary course professional fee payments.	0.30
02/24/20	JD	Conversation with A. DePalma and J. DelConte (both AlixPartners) re: Davis Polk request on diligence hours.	0.20
02/24/20	JD	Review and provide comments on latest draft work plan deck and management financial update for the board.	0.70
02/24/20	GJK	Follow up with I McClatchey (Norton Rose) and E Kim (Davis Polk) re: coordinating call between Bates White and Management Revisions	0.30
02/24/20	GJK	G&A Review (comparing LEG LR to VDD to Country Product P&L)	1.50
02/24/20	DS	Analyze Betadine media blocking chart	1.40
02/24/20	DS	Analyze Senokot and Colace media blocking charts	1.90
02/24/20	DS	Call with D. Samikkannu, J. DelConte, I. Arana, R. Sublett (all AlixPartners), Purdue CFO, and J. Turner (PJT) re: workplan for business plan deck.	0.30
02/24/20	DS	Call with D. Samikkannu, I. Arana, and R. Sublett (all AlixPartners) re: business plan materials for Avrio	0.20
02/24/20	DS	Call with D. Samikkannu, J. DelConte, I. Arana, and S. Lemack (all AlixPartners) re: cash reporting and Avrio business plan updates	0.30
02/24/20	DS	Correspondence with S. Lemack (AlixPartners) re: status of prior week's cash report in production process	0.30
02/24/20	DS	Draft detailed workplan re: Avrio metrics dashboard, S&P spend, media blocking charts	1.80
02/24/20	DS	Correspondence with K. Knechtel (FTI) re: surety bond / cash collateral	0.70
02/24/20	DS	Correspondence with J. Crockett (Province) and D.	0.60

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		Samikkannu (AlixPartners) re: surety bond / cash collateral	
02/25/20	DS	Meeting with D. Samikkannu, I. Arana (both AlixPartners), Avrio President and CFO re: dashboard review and profitability analyses	1.20
02/25/20	DS	Prepare analysis on base product S&P spend and cannibalization in context of net sales	1.50
02/25/20	DS	Put together profitability analysis on innovation - line extensions	1.40
02/25/20	DS	Put together profitability analysis on innovation - adjacent categories	1.10
02/25/20	DS	Prepare valuation assessment on innovation (line extensions and adjacent categories)	1.50
02/25/20	DS	Call with TXP and D. Samikkannu (AlixPartners) re: surety bond / cash collateral situation	0.60
02/25/20	DS	Follow up correspondence with J. Crockett (Province) re: surety bond / cash collateral situation	0.50
02/25/20	DS	Call with I. Arana, R. Sublett, and D. Sammikkanu (both AlixPartners) to discuss Avrio business plan slides for PJT meeting	0.20
02/25/20	DS	Conversation with I. Arana, J. DelConte and D. Samikkannu (all AlixPartners) re: Avrio business plan.	0.40
02/25/20	KM	Call with K. McCafferty and R. Sublett (both AlixPartners) to discuss dashboard changes	0.20
02/25/20	GJK	Meeting with G. Koch, H. Ku, and N. Simon (all AlixPartners) to discuss potential structure of Mundipharma diligence report and review initial take aways from EY Consumer Health VDD report.	0.80
02/25/20	GJK	Consumer Health VDD report read through (1-49)	3.00
02/25/20	GJK	Consumer Health VDD Read Through (50-100)	3.00

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02/25/20	JD	Conversation with J. Lowne (Purdue) and J. DelConte (AlixPartners) re: business plan presentation.	0.20
02/25/20	JD	Conversation with R. Sublett and J. DelConte (both AlixPartners) re: Avrio business plan.	0.20
02/25/20	JD	Conversation with I. Arana, J. DelConte and D. Samikkannu (all AlixPartners) re: Avrio business plan.	0.40
02/25/20	JD	Call with J. Greenway and J. DelConte (both AlixPartners) re: OTC S&P spending.	0.40
02/25/20	JD	Correspondence with PJT re: business plan work plan board slides.	0.30
02/25/20	JD	Review Rhodes board presentation.	0.50
02/25/20	JD	AlixPartners and PJT correspondence re: business plan presentation process go forward.	0.50
02/25/20	NAS	Analyze current state of Mundipharma business plan model and list remaining open items.	0.90
02/25/20	NAS	Discussion with B. Bromberg (FTI) and N. Simon (AlixPartners) re: thoughts on how to approach Mundipharma model under current data constraints.	0.50
02/25/20	NAS	Meeting with G. Koch, H. Ku, and N. Simon (all AlixPartners) to discuss potential structure of Mundipharma diligence report and review initial take aways from EY Consumer Health VDD report.	0.80
02/25/20	NAS	Review Mundipharma Consumer Health volume of EY Vendor Due Diligence Report.	1.30
02/25/20	IA	Meeting with D. Samikkannu, I. Arana (both AlixPartners), Avrio President and CFO re: dashboard review and profitability analyses	1.20
02/25/20	IA	Call with I. Arana, R. Sublett, and D. Sammikkanu (both AlixPartners) to discuss Avrio business plan slides for PJT meeting	0.20

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02/25/20	IA	Conversation with I. Arana, J. DelConte and D. Samikkannu (all AlixPartners) re: Avrio business plan.	0.40
02/25/20	IA	Review updated Avrio allocated PLs by brand, by product.	1.60
02/25/20	IA	Update profitability and terminal value analysis for Avrio based on reallocated spend.	0.60
02/25/20	IA	Review updated innovation trackers for Gummies and Gargle data.	0.70
02/25/20	IA	Update Purdue retention tracker for latest resignations and additions.	0.60
02/25/20	IA	Review draft outline slides to be discussed with PJT on Avrio business plan.	1.70
02/25/20	IA	Follow up on Purdue commercial leases assumptions/rejections in preparation for filing of motion.	0.70
02/25/20	IA	Review and consolidate responses to UCC business plan questions and follow up on internal approvals.	2.10
02/25/20	HK	Draft initial financial overview of the Mundipharma Consumer Health business.	1.70
02/25/20	HK	Draft preliminary questions for follow-up to Mundipharma on the Consumer Health business plan.	2.20
02/25/20	HK	Meeting with G. Koch, H. Ku, and N. Simon (all AlixPartners) to discuss potential structure of Mundipharma diligence report and review initial take aways from EY Consumer Health VDD report.	0.80
02/25/20	HK	Review new uploads to IAC diligence data site for requested information.	1.40
02/25/20	HK	Review EY Draft Consumer Health Vendor Due Diligence report.	2.10
02/25/20	MH	Create list of documents and data sources used in the cash transfer investigation.	0.30
02/25/20	MH	Create accounts payable release file.	0.70

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02/25/20	LJD	Review and comment on board presentation	0.90
02/25/20	LJD	Review and comment on Rhodes KPI presentation	1.20
02/25/20	RDS	Assemble dashboard update slide for consideration ahead of board meeting	1.00
02/25/20	RDS	Call with K. McCafferty and R. Sublett (both AlixPartners) to discuss dashboard changes	0.20
02/25/20	RDS	Review business plan shell and make changes based upon team feedback	0.50
02/25/20	RDS	Conversation with R. Sublett and J. DelConte (both AlixPartners) re: Avrio business plan.	0.20
02/25/20	RDS	Call with I. Arana, R. Sublett, and D. Sammikkanu (both AlixPartners) to discuss Avrio business plan slides for PJT meeting	0.20
02/25/20	RDS	Assemble slide to articulate vision for Throat Gargle case study for Avrio	0.50
02/25/20	RDS	Edit Rhodes board material side	1.40
02/25/20	RDS	Design dashboard alternative for board meeting	1.80
02/25/20	RDS	Review Senokot Gummy market study and prepare slide for PJT meeting	0.70
02/25/20	RDS	Formalize Avrio presentation materials ahead of PJT discussion	1.20
02/26/20	RDS	Review Avrio business plan financial analysis.	1.30
02/26/20	RDS	Prepare for Avrio meetings with PJT - review team data collection efforts	0.80
02/26/20	RDS	Assemble updated shell presentation to present Avrio business plan to BoD	1.70
02/26/20	RDS	Assemble shell of Avrio April board presentation	1.00
02/26/20	RDS	Call with J. DelConte and R. Sublett (both AlixPartners) to discuss Avrio business plan presentation next steps	0.30

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02/26/20	RDS	Analysis of Avrio Gummy product for Senokot	1.30
02/26/20	RDS	Correspondence with D. Fogel (Purdue), R. Schnitzler, J. Turner (PJT) and K. McCafferty and J. DelConte (AlixPartners) about ten-year budget work plan.	0.40
02/26/20	RDS	Assemble work plan for ten-year budget work plan (Rhodes)	1.00
02/26/20	LJD	Prepare for and attend call with J. Dubel - board member	0.80
02/26/20	LJD	Prepare board presentation materials	2.50
02/26/20	MH	Create accounts payable release file.	0.70
02/26/20	MH	Call with supply chain manager to review issues with acquisition of customer rebate manager.	0.70
02/26/20	MH	Advise client on response to a vendor with unpaid pre-petition invoices.	0.40
02/26/20	HK	Meeting with G. Koch, N. Simon, and H. Ku (all AlixPartners) to review initial questions regarding Consumer Health EY VDD report and discuss preliminary report structure.	0.50
02/26/20	HK	Additional review of Consumer Health financial information for follow-up diligence requests.	2.30
02/26/20	HK	Update questions for follow-up to Mundipharma on the Consumer Health business plan.	1.70
02/26/20	IA	Review December and January flash report source files received from Purdue finance team.	1.30
02/26/20	IA	Incorporate proposed edits and follow up on UCC business plan diligence open items and internal approvals.	2.30
02/26/20	NAS	Call with I. McClatchey (Norton Rose), M. Diaz, B. Bromberg (both FTI), G. Koch, and N. Simon (both AlixPartners) to discuss diligence requests and timing	1.00
02/26/20	NAS	Review Consumer Health volume of EY Vendor Due Diligence report.	1.70

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02/26/20	NAS	Meeting with G. Koch, N. Simon, and H. Ku (all AlixPartners) to review initial questions regarding Consumer Health EY VDD report and discuss preliminary report structure.	0.50
02/26/20	NAS	Assess current status of Mundipharma diligence process and key items still outstanding.	0.20
02/26/20	NAS	Review Mundipharma financials provided by Management Revisions and finalize question list for 2/28 meeting with them.	2.40
02/26/20	IA	Meeting with J. Turner, R. Schnitzler, T. Melvin (all PJT), R. Sublett, D. Samikkannu, and I. Arana (all AlixPartners) to discuss Avrio board presentation.	1.00
02/26/20	IA	Meeting with Purdue CFO, D. Samikkannu, and I. Arana (both AlixPartners) to discuss Avrio scorecard.	0.50
02/26/20	IA	Review calculated AIP by employee amounts for Rhodes Pharma employees, as specified in court order.	1.90
02/26/20	IA	Draft presentation outline to be shared with PJT for Avrio business plan.	1.60
02/26/20	IA	Review Massachusetts AG questions and proposed responses and follow up on internal approvals.	1.70
02/26/20	IA	Update net sales by product January information and innovation details included in Avrio scorecard file to be reviewed by Purdue management.	2.20
02/26/20	JD	Meeting with J. Turner, R. Schnitzler, T. Melvin (all PJT), R. Sublett, D. Samikkannu, and I. Arana (all AlixPartners) to discuss Avrio board presentation.	1.00
02/26/20	JD	Call with J. DelConte and R. Sublett (both AlixPartners) to discuss Avrio business plan presentation next steps	0.30
02/26/20	JD	Conversation with J. Turner (PJT) and J. DelConte re: business plan presentation.	0.30

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02/26/20	GJK	Call with I. McClatchey (Norton Rose), M. Diaz, B. Bromberg (both FTI), G. Koch, and N. Simon (both AlixPartners) to discuss diligence requests and timing	1.00
02/26/20	GJK	Meeting with G. Koch, N. Simon, and H. Ku (all AlixPartners) to review initial questions regarding Consumer Health EY VDD report and discuss preliminary report structure.	0.50
02/26/20	GJK	Consumer Health VDD read through and follow up questions coordination	2.50
02/26/20	DS	Meeting with J. Turner, R. Schnitzler, T. Melvin (all PJT), R. Sublett, D. Samikkannu, and I. Arana (all AlixPartners) to discuss Avrio board presentation.	1.00
02/26/20	DS	Meeting with Purdue CFO, D. Samikkannu, and I. Arana (both AlixPartners) to discuss Avrio scorecard.	0.50
02/26/20	DS	Review updated tracker for Gummies and Gargle provided by Avrio CFO	1.70
02/26/20	DS	Update Avrio model for updated S&P allocations	2.80
02/26/20	DS	Review prior year's analysis on Kiwi Balance	1.20
02/27/20	DS	Draft detailed Avrio business plan workplan for distribution	1.10
02/27/20	DS	Provide Avrio CEO and CFO with detailed agenda for working session later	0.70
02/27/20	DS	Draft update to AlixPartners team based on working session with Avrio management	0.40
02/27/20	DS	Work through Avrio model to make dynamic based on high-level sensitivities	2.90
02/27/20	DS	Review Betadine Gargle Nielsen report	1.80
02/27/20	DS	Review marketing mix report provided by Avrio management	1.80
02/27/20	DS	Meeting with Avrio CFO and CEO re: key issues in Avrio	1.50

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		business plan and workplan	
02/27/20	GJK	Call with I. McClatchey (Norton Rose) and G. Koch (AlixPartners) re: follow-up	1.50
02/27/20	GJK	Consumer Health VDD follow up	3.00
02/27/20	GJK	Questions/follow up email with DWP re: status and open items	2.00
02/27/20	JD	Review draft business plan outline and provide comments to management re: same.	0.80
02/27/20	JD	Correspondence with R. Silbert (Purdue) and R. Collura (AlixPartners) re: distribution analysis.	0.30
02/27/20	JD	Review updated draft professional fee forecast against filings.	0.40
02/27/20	JD	Participate in Board meeting.	4.50
02/27/20	IA	Follow up on R&D and other one-time payment amounts to be included in Purdue cash forecast model.	0.70
02/27/20	IA	Update and format Avrio scorecard file to be reviewed by Purdue management.	0.40
02/27/20	IA	Review purdue cash forecast model and updated rebates and collections forecasts	2.40
02/27/20	IA	Follow up on and review voluntary terminations report	0.30
02/27/20	IA	Review volumetrics data received for gargle product	0.70
02/27/20	IA	Prepare for meeting with Avrio management to discuss reallocated S&P spend, management scorecard, and other business plan items.	1.60
02/27/20	IA	Meeting with C. Chomiak, J. Tran (both Purdue), and I. Arana (AlixPartners) to discuss reallocated S&P spend, management scorecard, marketing mix, innovation case studies, and other items.	1.70
02/27/20	NAS	Track current status of Mundipharma diligence process	0.50

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Invoice # 2122495-2

Re: Business Analysis & Operations
Client/Matter # 012589.00106

Date	Consultant	Description of Services	Hours
		including key open items remaining.	
02/27/20	NAS	Review Consumer Health volume of EY Vendor Due Diligence report.	2.50
02/27/20	NAS	Preparation for 2/28 meeting with S. Jamieson (Management Revisions).	0.40
02/27/20	HK	Update questions for follow-up to Mundipharma on the Consumer Health business plan.	2.20
02/27/20	HK	Review IAC due diligence materials to update Davis Polk on status.	0.60
02/27/20	HK	Update IAC due diligence review status for discussion with Davis Polk.	1.30
02/27/20	MH	Create accounts payable release file.	0.70
02/27/20	LJD	Prepare for and attend board meeting - first session - legal update	1.50
02/27/20	LJD	Prepare for and attend board meeting - second session - business update	2.10
02/27/20	LJD	Prepare for and attend board meeting - third session - rhodes update	1.40
02/27/20	LJD	Debrief call with T. Coleman (PJT) regarding next steps from board meeting	0.70
02/27/20	RDS	Purdue Board call for Rhodes discussion	1.20
02/27/20	RDS	Correspondence with D. Samikkannu and I. Arana (AlixPartners) regarding Avrio work plan.	0.40
02/27/20	RDS	Review latest progress update on Avrio analysis.	0.40
02/27/20	RDS	Review Avrio throat gargle Neilsen study	0.80
02/27/20	RDS	Call with D. Fogel (Purdue), R. Sublett (both AlixPartners) to discuss ten-year budget hi/base/lo scenarios	0.30
02/27/20	RDS	Avrio gargle report analysis - CAD market comparison	0.60
02/28/20	LJD	Review correspondence	0.50

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Re: Business Analysis & Operations
Client/Matter # 012589.00106

Date	Consultant	Description of Services	Hours
02/28/20	LJD	Board meeting debrief call with L. Donahue (AlixPartners) and J. Dubel (Board member)	1.00
02/28/20	MH	Create accounts payable release file.	0.70
02/28/20	HK	Call with G. Koch, N. Simon, H. Ku (all AlixPartners), S. Jamieson (Management Revisions), and Mundipharma diligence advisors to review open items related to financials provided.	1.90
02/28/20	NAS	Initial analysis of Mundipharma price/volume data.	1.00
02/28/20	NAS	Preparation for call with S. Jamieson (Management Revisions).	0.30
02/28/20	NAS	Call with G. Koch, N. Simon, H. Ku (all AlixPartners), S. Jamieson (Management Revisions), and Mundipharma diligence advisors to review open items related to financials provided.	2.00
02/28/20	IA	Review of December flash report and provide comments	0.90
02/28/20	IA	Review and follow up on business plan diligence questions from committees and communications with management and legal to request approvals	2.90
02/28/20	IA	Update weekly sales files for Purdue and Rhodes for review by management.	0.70
02/28/20	IA	Review AIP payments by employee files received from Human Resources for validation.	1.30
02/28/20	IA	Review marketing mix and gargle volumetrics information received from Avrio management	2.40
02/28/20	IA	Review cash actuals and cash forecast reports and provide comments.	1.20
02/28/20	JD	Prepare for and participate in a call with J. DelConte (AlixPartners), J. Turner, R. Schnitzler (PJT) and J. Lowne (Purdue) re: business plan presentation.	1.00
02/28/20	GJK	Call with G. Koch, N. Simon, H. Ku (all AlixPartners), S.	2.00

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Client/Matter # 012589.00106

Date	Consultant	Description of Services	Hours
		Jamieson (Management Revisions), and Mundipharma diligence advisors to review open items related to financials provided.	
02/28/20	GJK	Coordinate with Norton Rose on follow up items	1.00
02/28/20	DS	Update Avrio model for revised budget	1.20
02/29/20	LJD	Debrief call with management after board call, discuss next steps with OTC etc	0.60
Total			919.20

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Re: Business Analysis & Operations
Client/Matter # 012589.00106

Fee Recap:

Consultant	Hours	Rate	Amount
Andrew D DePalma	1.80	515.00	927.00
Sam K Lemack	2.60	515.00	1,339.00
Nate A Simon	74.10	515.00	38,161.50
Hart Ku	73.50	515.00	37,852.50
David Samikkannu	121.10	690.00	83,559.00
Isabel Arana de Uriarte	148.70	690.00	102,603.00
Ryan D Sublett	133.80	735.00	98,343.00
Michael Hartley	37.50	840.00	31,500.00
Gabe J Koch	92.30	840.00	77,532.00
Jesse DelConte	75.90	950.00	72,105.00
Kevin M McCafferty	109.10	950.00	103,645.00
Barry Folse	0.50	1,090.00	545.00
Lisa Donahue	48.30	1,195.00	57,718.50
Total Hours & Fees	919.20		705,830.50

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Invoice # 2122495-2

Re: Executory Contracts
Client/Matter # 012589.00108

Date	Consultant	Description of Services	Hours
02/10/20	JD	Review final lease damages calc.	0.40
Total			0.40

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Invoice # 2122495-2

Re: Executory Contracts
Client/Matter # 012589.00108

Fee Recap:

Consultant	Hours	Rate	Amount
Jesse DelConte	0.40	950.00	380.00
Total Hours & Fees	0.40		380.00

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Invoice # 2122495-2

Re: Special Projects
Client/Matter # 012589.00110

Date	Consultant	Description of Services	Hours
02/03/20	JWG	Add Jay Lynn (AlixPartners) to the Windsor - Reviewer Admin group	0.10
02/03/20	JKL	Setup and training redactions for team.	1.00
02/04/20	KG	Format and run search terms in Relativity, create search hit report, and update term highlighting and review layout.	0.40
02/19/20	JWG	Re-enabled/reset Sam Canniff's (AlixPartners) existing CH Relativity account and added it to the Windsor - Reviewer group (same access as Andrew DePalma (AlixPartners)). Credentials were sent to the user directly with Jay Lynn (AlixPartners) copied.	0.10
Total			1.60

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Re: Special Projects
Client/Matter # 012589.00110

Fee Recap:

Consultant	Hours	Rate	Amount
John W Girgis	0.20	295.00	59.00
Kristina Galbraith	0.40	645.00	258.00
Jay K Lynn	1.00	950.00	950.00
Total Hours & Fees	1.60		1,267.00

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Invoice # 2122495-2

Re: Retention and Engagement Administration
Client/Matter # 012589.00112

Date	Consultant	Description of Services	Hours
02/21/20	LCV	Review retention documents and supplemental declarations for E. Kardos (AlixPartners) re: information barriers.	0.30
Total			0.30

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Re: Retention and Engagement Administration
Client/Matter # 012589.00112

Fee Recap:

Consultant	Hours	Rate	Amount
Laurie C Verry	0.30	510.00	153.00
Total Hours & Fees	0.30		153.00

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Invoice # 2122495-2

Re: Fee Statements and Fee Applications
Client/Matter # 012589.00113

Date	Consultant	Description of Services	Hours
02/03/20	LMB	Prepare fourth monthly fee statement and schedule workbook for December 2019	1.00
02/03/20	JD	Review professional fee for December 2019.	1.00
02/04/20	LMB	Prepare third monthly fee statement and schedule workbook for December 2019, supporting schedules and exhibits	1.30
02/04/20	LMB	Review professional fees for December 2019	0.40
02/05/20	LMB	Prepare 4th monthly fee statement, supporting schedules and exhibits (December 2019)	1.50
02/05/20	LMB	Prepare fee application status chart	0.80
02/05/20	ESK	Review fourth monthly fee statement (December 2019)	0.50
02/06/20	JD	Review final December fee application.	0.30
02/06/20	KMD	Preparation of professional fees for January 2020	1.50
02/10/20	KMD	Preparation of professional fees for January 2020	2.40
02/10/20	LMB	Finalize fourth monthly fee statement (December 2019), supporting schedules and exhibits	0.50
02/10/20	LMB	Email to D. Consla, M. Pera, C. Robertson (all Davis Polk) attaching AlixPartners' fourth monthly fee statement (December 2019) for filing on the Court docket	0.20
02/11/20	KMD	Preparation of professional fees for January 2020	1.90
02/12/20	KMD	Preparation of professional fees for January 2020	1.10
02/13/20	KMD	Preparation of professional fees for January 2020	3.00
02/13/20	KMD	Continue preparation of professional fees for January 2020	2.80
02/14/20	KMD	Continue preparation of professional fees for January 2020	1.70
02/14/20	KMD	Preparation of professional fees for January 2020	3.00

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Invoice # 2122495-2

Re: Fee Statements and Fee Applications
Client/Matter # 012589.00113

Date	Consultant	Description of Services	Hours
02/15/20	KMD	Preparation of professional fees for January 2020	2.20
02/21/20	LMB	Prepare Amended Monthly Fee Statement for January 2020	0.40
02/22/20	TB	Prepare revised December 2019 staffing and compensation report.	1.40
02/22/20	TB	Prepare monthly fee application and exhibits for January 2020.	2.30
02/24/20	TB	Prepare revised December monthly fee application.	2.00
02/24/20	JD	Internal correspondence re: amended fee application.	0.20
02/28/20	LCV	Emails with D. Consla (Davis Polk) and T. Brewer (AlixPartners) re: interim fee applications.	0.20
Total			33.60

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Re: Fee Statements and Fee Applications
Client/Matter # 012589.00113

Fee Recap:

Consultant	Hours	Rate	Amount
Kiera M Davids	19.60	415.00	8,134.00
Tammy Brewer	5.70	450.00	2,565.00
Lisa Marie Bonito	6.10	450.00	2,745.00
Laurie C Verry	0.20	510.00	102.00
Elizabeth S Kardos	0.50	710.00	355.00
Jesse DelConte	1.50	950.00	1,425.00
Total Hours & Fees	33.60		15,326.00

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Invoice # 2122495-2

Re: Forensic Analysis
Client/Matter # 012589.00115

Date	Consultant	Description of Services	Hours
02/02/20	ADD	Compile supporting documentation and files to respond to UCC request.	2.30
02/03/20	REO	Conference call with M. Rule, F. Silva, and R. Ellis Ochoa (all AlixPartners) re: coordination on draft intercompany and non-cash transfers report preparation.	0.30
02/03/20	REO	Review of updated files from Company re: foreign sales for finished products and reconciliation to SAP	1.00
02/03/20	REO	Research SAP for foreign sales for finished products re: updated SAP support per updated files and reconciliation to SAP from company	1.00
02/03/20	REO	Prepare reconciliation of BW and SAP re: foreign sales for Mundipharma entities (2008-2014).	0.90
02/03/20	REO	Prepare reconciliation of BW and SAP re: foreign sales for Mundipharma entities (2015-2019).	1.20
02/03/20	JDH	Development of family entity database.	3.00
02/03/20	JDH	Continue development of family entity database.	1.10
02/03/20	RC	Review support documentation compiled in response to bank statement requests from the UCC.	1.40
02/03/20	RC	Conference call with R. Collura and M. Rule (both AlixPartners) re: coordination on draft intercompany and non-cash transfers report preparation.	0.60
02/03/20	RC	Review and comment on the support documentation gathered in connection with responding to distribution requests from the UCC.	1.50
02/03/20	RC	Review and update information and data requests for TXP and PRA LP.	0.40
02/03/20	FOS	Compose email to D. Fogel and W. DiNicola (both Purdue) re: markups on sales of API to Purdue and IACs.	0.10
02/03/20	FOS	Compose email to E. Liesman (Purdue) re: accounting for	0.10

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Re: Forensic Analysis
Client/Matter # 012589.00115

Date	Consultant	Description of Services	Hours
		shared services provided by Purdue to Rhodes.	
02/03/20	FOS	Conference call with M. Rule, F. Silva, and R. Ellis Ochoa (all AlixPartners) re: coordination on draft intercompany and non-cash transfers report preparation.	0.30
02/03/20	MFR	Conference call with M. Rule, F. Silva, and R. Ellis Ochoa (all AlixPartners) re: coordination on draft intercompany and non-cash transfers report preparation.	0.30
02/03/20	MFR	Conference call with R. Collura and M. Rule (both AlixPartners) re: coordination on draft intercompany and non-cash transfers report preparation.	0.60
02/03/20	SJC	Analysis of support for samples selected by Province.	3.00
02/04/20	SJC	Working session with A. DePalma, S. Canniff, and R. Collura (all AlixPartners) to review progress on distribution support compilation.	2.70
02/04/20	SJC	Review of distribution support for internal meetings.	3.20
02/04/20	SJC	Compile distribution support.	3.00
02/04/20	MFR	Review of report 1B (non-cash intercompany transfers report) in preparation for providing the UCC a draft copy.	2.70
02/04/20	MFR	Conference call with R. Collura, M. Rule, F. Silva, and R. Ellis Ochoa (all AlixPartners) re: status update on draft intercompany and non-cash transfers report.	0.20
02/04/20	FOS	Conference call with R. Collura, M. Rule, F. Silva, and R. Ellis Ochoa (all AlixPartners) re: status update on draft intercompany and non-cash transfers report.	0.20
02/04/20	FOS	Update tracker re: pending and follow-up items on draft intercompany and non-cash transfers report.	0.20
02/04/20	FOS	Edits to draft report re: intercompany and non-cash transfers.	3.00
02/04/20	FOS	Continue edits to draft report re: intercompany and non-	1.70

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Re: Forensic Analysis
Client/Matter # 012589.00115

Date	Consultant	Description of Services	Hours
		cash transfers.	
02/04/20	RC	Working session with A. DePalma, S. Canniff, and R. Collura (all AlixPartners) to review progress on distribution support compilation	2.70
02/04/20	RC	Prepare for and attend conference call with R. Collura, M. Rule, F. Silva, and R. Ellis Ochoa (all AlixPartners) re: status update on draft intercompany and non-cash transfers report.	0.40
02/04/20	RC	Review and analysis of support for tax distributions.	0.70
02/04/20	RC	Call with R. Collura, A. DePalma (both AlixPartners), and C. McMillian (Davis Polk) to discuss process for producing files under protective order.	0.60
02/04/20	RC	Review protective order and communicate with risk department on the production of Special Committee related information.	0.40
02/04/20	RC	Review initial support documentation related to tax distribution selections.	1.10
02/04/20	RC	Review distributions related documentation.	1.30
02/04/20	RC	Review and analysis of general ledger activity re: distributions.	1.40
02/04/20	RC	Review and analysis intercompany related activity.	0.30
02/04/20	RC	Review list of bank statements by debtor entity.	0.10
02/04/20	REO	Conference call with Purdue IT re: unlocking Citrix account and restoring access to SAP	0.30
02/04/20	REO	Research SAP for transfer support re: annual activity in intercompany accounts for internal audit, security, and environmental health & safety services between 2008-2019.	1.20
02/04/20	REO	Update slides in transfer pricing deck re: updated SAP	0.80

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Date	Consultant	Description of Services	Hours
		support for annual activity in intercompany accounts for internal audit, security, and environmental health & safety services between 2008-2019.	
02/04/20	REO	Research SAP for transfer support re: intercompany accounts for foreign sales for finished goods between 2008-2019.	1.70
02/04/20	REO	Update slides in transfer pricing deck re: updated SAP support for annual activity in intercompany accounts for foreign sales for finished goods between 2008-2019.	1.00
02/04/20	REO	Conference call with R. Collura, M. Rule, F. Silva, and R. Ellis Ochoa (all AlixPartners) re: status update on draft intercompany and non-cash transfers report.	0.20
02/04/20	REO	Prepare follow-up request to company re: Clarification of discrepancy between SAP and BW queries for foreign sales of finished goods.	0.60
02/04/20	JDH	Verification of cash transactions to bank statements.	3.80
02/04/20	ADD	Working session with A. DePalma, S. Canniff, and R. Collura (all AlixPartners) to review progress on distribution support compilation	2.70
02/04/20	ADD	Call with R. Collura, A. DePalma (both AlixPartners), and C. McMillian (Davis Polk) to discuss process for producing files under protective order.	0.60
02/05/20	ADD	Locate and review Purdue auditor retention and 2018 audit status.	0.30
02/05/20	REO	Review response to follow-up request to company re: reconciliation of discrepancy between SAP and BW queries for foreign sales of finished goods.	0.80
02/05/20	REO	Prepare summary table for foreign sales re: reconciliation of sales to SAP company codes.	1.80
02/05/20	REO	SAP Research foreign sales re: reconciliation of sales to	2.00

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Client/Matter # 012589.00115

Date	Consultant	Description of Services	Hours
		SAP company codes between 2008-2019	
02/05/20	RC	Review support documentation compiled in response to the UCC's requests for transaction activity.	1.30
02/05/20	RC	Review distribution related documentation and prepare requests and questions for TXP and PRA LP.	1.40
02/05/20	RC	Call with M. Clarens (Davis Polk) to discuss questions and requests for TXP and PRA LP.	0.10
02/05/20	RC	Review and update questions and requests for TXP and PRA LP.	0.60
02/05/20	RC	Review distribution related information in connection with responding to requests from the UCC.	1.30
02/05/20	RC	Review accounting detail and other documentation compiled in response to the UCC's requests.	1.20
02/05/20	RC	Review and comment on the intercompany and non-cash transfers of value report.	1.30
02/05/20	JDH	Transitioning of information.	2.00
02/05/20	FOS	Compose email to R. Collura and M. Rule (both AlixPartners) re: Kolltan cash and non-cash distribution accounting.	0.50
02/05/20	MFR	Review and analysis of Kolltan cash and non-cash distribution accounting.	1.70
02/05/20	MFR	Review of report 1B (non-cash intercompany transfers report) in preparation for providing the UCC a draft copy.	3.10
02/05/20	SJC	Review of Province samples and support.	3.00
02/05/20	SJC	Compilation of distribution support.	3.20
02/05/20	SJC	Analysis of support for distribution samples.	2.00
02/06/20	SJC	Compile compilation of requested samples from Province.	3.00
02/06/20	MFR	Review of report 1B (non-cash intercompany transfers	2.90

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Re: Forensic Analysis
Client/Matter # 012589.00115

Date	Consultant	Description of Services	Hours
		report) in preparation for providing the UCC a draft copy.	
02/06/20	MFR	Calls with F. Silva and M. Rule (both AlixPartners) re: updates to draft intercompany and non-cash transfers report.	0.30
02/06/20	FOS	Calls with F. Silva and M. Rule (both AlixPartners) re: updates to draft intercompany and non-cash transfers report.	0.30
02/06/20	FOS	Edit draft report re: intercompany and non-cash transfers report.	0.80
02/06/20	FOS	Call with R. Ellis Ochoa and F. Silva (both AlixPartners) re: accounting for sales of finished products to foreign IACs.	0.20
02/06/20	RC	Review intercompany and non-cash transfer report.	1.70
02/06/20	RC	Continue to review intercompany and non-cash transfer report.	1.50
02/06/20	RC	Provide comments related to the intercompany and non-cash transfer report.	1.20
02/06/20	RC	Review documentation compiled in response to requests from the UCC.	1.10
02/06/20	RC	Review and comment on rent expense analysis	0.40
02/06/20	RC	Provide additional comments related to the intercompany and non-cash transfer report.	1.00
02/06/20	RC	Review support documentation related to the intercompany and non-cash transfer analysis.	1.10
02/06/20	REO	Call with R. Ellis Ochoa and F. Silva (both AlixPartners) re: accounting for sales of finished products to foreign IACs.	0.20
02/07/20	RC	Review updated draft of the intercompany and non-cash transfer report.	1.70

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Invoice # 2122495-2

Re: Forensic Analysis
Client/Matter # 012589.00115

Date	Consultant	Description of Services	Hours
02/07/20	RC	Prepare comments related to the updated draft intercompany and non-cash transfer report.	1.20
02/07/20	RC	Communicate and coordinate with counsel on responding to the UCC's diligence requests.	0.30
02/07/20	RC	Review support documentation related to the draft intercompany and non-cash transfer report.	1.30
02/07/20	FOS	Review documentation and SAP support re: Kolltan non-cash and cash distributions.	1.40
02/07/20	FOS	Compose emails to R. Collura and M. Rule (both AlixPartners) re: Kolltan non-cash and cash transfers support.	0.30
02/07/20	FOS	Compose emails to M. Clarens (Davis Polk) re: draft intercompany and non-cash transfers report and Millsaw cash distribution.	0.30
02/07/20	FOS	Edit draft report re: intercompany and non-cash transfers report.	3.50
02/07/20	MFR	Review and analysis of Kolltan non-cash and cash transfers support.	1.00
02/07/20	MFR	Review of report 1B (non-cash intercompany transfers report) in preparation for providing the UCC a draft copy.	2.40
02/10/20	MFR	Prepare for and attend call with M. Clarens, E. Kim, A. Whisenant (all Davis Polk), R. Collura, M. Rule, and F. Silva (both AlixPartners) re: draft intercompany and non-cash transfers report status and Millsaw cash transfer.	0.80
02/10/20	FOS	Call with M. Clarens, E. Kim, A. Whisenant (all Davis Polk), R. Collura, M. Rule, and F. Silva (both AlixPartners) re: draft intercompany and non-cash transfers report status and Millsaw cash transfer.	0.40
02/10/20	FOS	Compose email to M. Clarens (Davis Polk) re: follow-ups items on draft intercompany and non-cash transfers	0.30

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Date	Consultant	Description of Services	Hours
		report.	
02/10/20	FOS	Email to W. DiNicola and D. Fogel (both Purdue) re: accounting for sales of API to Purdue and IACs.	0.10
02/10/20	SJC	Gather supporting documentation for ex-us distributions.	3.30
02/10/20	RC	Call with J. Dougherty (Haug Partners) to discuss information requests for TXP and PRA LP.	0.50
02/10/20	RC	Review and update information requests in preparation for call with J. Dougherty (Haug Partners).	0.30
02/10/20	RC	Call with M. Clarens, E. Kim, A. Whisenant (all Davis Polk), R. Collura, M. Rule, and F. Silva (both AlixPartners) re: draft intercompany and non-cash transfers report status and Millsaw cash transfer.	0.40
02/10/20	RC	Review support documentation related to non-cash distributions.	1.30
02/10/20	RC	Review tax information produced by the debtor entities.	1.50
02/10/20	RC	Review support documentation related to Ex-US distributions.	1.30
02/10/20	RC	Review cash reconciliation files related to distribution analysis.	1.20
02/10/20	RC	Review intercompany and non-cash transfer report.	1.00
02/10/20	ADD	Locate agreement for transfer pricing report team.	0.30
02/11/20	RC	Review reconciliation of cash distribution amounts in various debtor sources of information.	1.10
02/11/20	RC	Review documentation related to the non-cash transfer report.	1.40
02/11/20	RC	Review and analysis of supporting documentation related to intercompany transactions.	1.70
02/11/20	RC	Review documentation related to Purdue Pharma Inc's	1.30

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Date	Consultant	Description of Services	Hours
		payments analysis.	
02/11/20	RC	Review analysis related to payments by debtor entities.	0.80
02/11/20	SJC	Compilation of requested samples from Province.	3.20
02/11/20	SJC	Compilation of distribution support.	3.00
02/11/20	SJC	Analysis of support for distribution samples.	2.00
02/11/20	FOS	Conference call with W. DiNicola, D. Fogel (both Purdue), and F. Silva (AlixPartners) re: cost and sale price markups for products sold to IACs and Purdue.	0.40
02/11/20	MH	Research differences between historical rent payment amounts reported in the value transfer report and the lease documents.	1.10
02/12/20	MH	Reconcile historical lease expenses between transfer of value report and the lease amounts.	1.60
02/12/20	MH	Call with F. Silva and M. Hartley (both AlixPartners) to discuss historical rent amounts paid to related entities.	0.50
02/12/20	MFR	Review latest status update on report 1B.	0.60
02/12/20	FOS	Call with F. Silva and M. Hartley (both AlixPartners) to discuss historical rent amounts paid to related entities.	0.50
02/12/20	SJC	Meeting with S. Canniff and R. Collura (both AlixPartners) to review and walkthrough progress on distribution support compilation.	1.50
02/12/20	SJC	Compilation of Ex-US samples for Province.	3.20
02/12/20	SJC	Review of samples selected by Province.	3.30
02/12/20	RC	Meeting with S. Canniff and R. Collura (both AlixPartners) to review and walkthrough progress on distribution support compilation.	1.50
02/12/20	RC	Review information related to cash distributions in connection with responding to requests from the UCC's	1.20

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Date	Consultant	Description of Services	Hours
		advisors.	
02/12/20	RC	Review lease documentation and prepare comments related to the preliminary rent analysis.	2.00
02/12/20	RC	Review cash distribution files and reconcile information to support documentation.	1.10
02/13/20	RC	Weekly debtor advisor call with R. Collura, M. Rule, G. Koch, F. Silva, M. Hartley, N. Simon (AlixPartners), J. Turner (PJT), J. Lowne (Purdue), and M. Huebner (Davis Polk).	0.40
02/13/20	RC	Review tax related information based on requests from the UCC's advisors.	1.20
02/13/20	RC	Review bank statement tracing analysis in connection with responding to requests from the UCC's advisors.	0.80
02/13/20	RC	Review analysis of payments to IACs and taxing authorities in response to requests from Davis Polk.	1.40
02/13/20	RC	Review additional information related to transactions with IACs.	1.30
02/13/20	RC	Review intercompany and non-cash transfers of value report.	1.20
02/13/20	RC	Review information related to property taxes and other rent related charges.	0.80
02/13/20	NAS	Weekly debtor advisor call with R. Collura, M. Rule, G. Koch, F. Silva, M. Hartley, N. Simon (AlixPartners), J. Turner (PJT), J. Lowne, R. Aleali (Purdue), M. Huebner and C. Robertson (Davis Polk).	0.40
02/13/20	GJK	Weekly debtor advisor call with R. Collura, M. Rule, G. Koch, F. Silva, M. Hartley, N. Simon (AlixPartners), J. Turner (PJT), J. Lowne and R. Aleali (Purdue), M. Huebner and C. Robertson (Davis Polk).	0.40

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Date	Consultant	Description of Services	Hours
02/13/20	FOS	Compose email to M. Clarens (Davis Polk) re: status of draft intercompany and non-cash transfers report.	0.40
02/13/20	FOS	Weekly debtor advisor call with R. Collura, M. Rule, G. Koch, F. Silva, M. Hartley, N. Simon (AlixPartners), J. Turner (PJT), J. Lowne, R. Aleali (Purdue), M. Huebner and C. Robertson (Davis Polk).	0.40
02/13/20	FOS	Review documents re: product price markup on sales to IACs.	0.10
02/13/20	FOS	Compose email to D. Fogel and W. DiNicola (all Purdue) re: markup on products sold to IACs.	0.10
02/13/20	MFR	Review and analysis of the accounting for transfers between Purdue and PPTI for shared services.	2.20
02/13/20	MFR	Review and analysis of the accounting for transfers between Purdue and PPTI for product purchases.	2.70
02/13/20	MH	Weekly debtor advisor call with R. Collura, M. Rule, G. Koch, F. Silva, M. Hartley, N. Simon (AlixPartners), J. Turner (PJT), J. Lowne, R. Aleali (Purdue), M. Huebner and C. Robertson (Davis Polk).	0.40
02/13/20	MFR	Weekly debtor advisor call with R. Collura, M. Rule, G. Koch, F. Silva, M. Hartley, N. Simon (AlixPartners), J. Turner (PJT), J. Lowne, R. Aleali (Purdue), M. Huebner and C. Robertson (Davis Polk).	0.40
02/14/20	MFR	Review and analysis of the accounting and support documentation for transfers between Purdue and PF Labs.	1.70
02/14/20	MFR	Review and analysis of the accounting and support documentation for transfers between Purdue and Terramar.	1.60
02/14/20	FOS	Compose email to M. Clarens (Davis Polk) re: draft intercompany and non-cash transfers report status.	0.20
02/14/20	FOS	Compose email to J. Lowne (Purdue) re: draft	0.30

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Date	Consultant	Description of Services	Hours
		intercompany and non-cash transfers report status.	
02/14/20	SJC	Review of distribution analysis.	2.90
02/14/20	SJC	Compilation of documents for Province request.	1.40
02/14/20	SJC	Review of documents related to Ex-Us distributions.	3.10
02/14/20	RC	Call with R. Collura (AlixPartners) and Z. Levine (Davis Polk) to discuss transactions with IACs.	0.40
02/14/20	RC	Review cash distributions analysis in response to questions from Davis Polk related to transactions with IACs.	1.60
02/14/20	RC	Review and analysis of Tax distributions documentation in response to requests from Davis Polk.	1.20
02/14/20	RC	Review bank statement analysis in response to requests from Davis Polk.	1.10
02/14/20	RC	Review and analysis of payments to IACs and related supporting documentation.	1.50
02/14/20	RC	Review support documentation related to tax distributions.	0.80
02/14/20	RC	Review support documentation related to partner distributions.	0.70
02/17/20	MFR	Review and analysis of the accounting and support documentation for transfers between Purdue and TXP.	3.20
02/17/20	MFR	Review and analysis of the accounting and support documentation for transfers between Purdue and Mundipharma Research Limited.	2.90
02/18/20	MH	Call with R. Collura and M. Hartley (both AlixPartners) to discuss rent and tax distribution follow-up work.	0.70
02/18/20	MH	Review historical tax data to identify possible data re: basis of prior tax distributions.	1.60

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Date	Consultant	Description of Services	Hours
02/18/20	MFR	Review and analysis of the accounting and support documentation for transfers between Purdue and Mundipharma EDO.	2.70
02/18/20	MFR	Review and analysis of the accounting and support documentation for transfers between Purdue and Mundipharma International UK.	2.40
02/18/20	FOS	Compose email to A. DePalma (AlixPartners) re: intercompany agreements for specific countries.	0.20
02/18/20	FOS	Compose email to E. Nowakowski (Purdue) re: follow-up items on draft intercompany and non-cash transfers report.	0.60
02/18/20	FOS	Compose email to D. Wooten and J. Carlisle (both Purdue) re: accounting for shared services between Purdue and Rhodes.	0.10
02/18/20	FOS	Compose email to J. Lowne, D. Fogel, and W. DiNicola (all Purdue) re: accounting for API sales, costs and markup.	0.30
02/18/20	SJC	Compilation of distribution support.	3.00
02/18/20	SJC	Review of supporting documents for Ex-US distributions.	3.10
02/18/20	SJC	Analysis of support for samples selected by Province.	2.10
02/18/20	RC	Review information related to transactions with One Stamford Realty.	1.60
02/18/20	RC	Review availability of documentation related to bank account statements and correspond with Davis Polk.	1.20
02/18/20	RC	Review tax distribution information in preparation for call with Davis Polk.	0.90
02/18/20	RC	Call with M. Clarens, N. Williams, E. Kim (all Davis Polk), and R. Collura (AlixPartners) to discuss tax distribution information and related support documentation.	0.70
02/18/20	RC	Call with R. Collura and M. Hartley (both AlixPartners) to	0.70

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Date	Consultant	Description of Services	Hours
		discuss rent and tax distribution follow-up work.	
02/18/20	RC	Review and summarize hours performed on special committee work in response to requests from Davis Polk.	0.10
02/18/20	RC	Review supporting documentation compiled for cash tracing analysis.	0.80
02/18/20	RC	Correspondence with D. Samikkannu, I. Arana and A. DePalma (all AlixPartners) re: availability of bank account statements.	0.10
02/18/20	RC	Review tax worksheets included in SAP for distribution selections.	0.70
02/18/20	RC	Review analysis of payments to IACs in response to requests from Davis Polk.	1.40
02/19/20	RC	Review and analysis of information provided by TXP's counsel related to special committee related document requests.	1.50
02/19/20	RC	Review available bank statement support in connection with responding to requests from UCC.	0.80
02/19/20	RC	Review data room for information related to tax distributions.	1.50
02/19/20	JDH	Review of bank statements to satisfy request from counsel.	1.80
02/19/20	JDH	Creation of project summary document.	1.60
02/19/20	SJC	Compilation of Ex-US samples for Province.	1.00
02/19/20	SJC	Analysis of support for samples selected by Province.	3.00
02/19/20	SJC	Compilation of distribution support.	2.90
02/19/20	SJC	Review of distribution support for internal meetings.	1.20
02/19/20	FOS	Call with D. Wooten (Purdue) and F. Silva (AlixPartners) re: accounting for shared services between Purdue and	0.40

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		Rhodes.	
02/19/20	FOS	Compose email to M. Rule (AlixPartners) re: Additional rent payments from Purdue to One Stamford Realty.	0.10
02/19/20	FOS	Compose emails to M. Hartley (AlixPartners) re: Additional rent payments from Purdue to One Stamford Realty.	0.20
02/19/20	FOS	Review of documents re: additional rent payments from Purdue to One Stamford Realty.	1.10
02/19/20	FOS	Call with M. Rule and F. Silva (both AlixPartners) re: additional rent payments from Purdue to One Stamford Realty.	0.10
02/19/20	MFR	Review and analysis of transfers between Purdue to Mundipharma A.G.	2.30
02/19/20	MH	Review historical tax data to identify possible data re: basis of prior tax distributions.	2.70
02/19/20	MH	Provide the transfer pricing team with historical information re: additional rent payments.	0.70
02/19/20	MH	Update drafts of presentation on historical lease payments to the benefit of the equity owners.	1.40
02/19/20	MFR	Call with F. Silva and M. Rule (both AlixPartners) re: additional rent payments from Purdue to One Stamford Realty.	0.10
02/19/20	MFR	Review and analysis of additional rent payments from Purdue to One Stamford Realty.	2.30
02/20/20	MFR	Conference call with D. Wooten, J. Carlisle (both Purdue), M. Rule, and F. Silva (both AlixPartners) re: charges for shared services from Purdue to Rhodes.	0.40
02/20/20	MFR	Call with F. Silva and M. Rule (both AlixPartners) re: status of draft intercompany and non-cash transfers	0.50

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		report.	
02/20/20	MFR	Review and analysis of the accounting and support documentation for transfers between Purdue and PRA.	2.10
02/20/20	MFR	Review and analysis of the accounting and support documentation for transfers between Purdue and IACs for shared services.	3.10
02/20/20	FOS	Conference call with D. Wooten, J. Carlisle (both Purdue), M. Rule, and F. Silva (both AlixPartners) re: charges for shared services from Purdue to Rhodes.	0.40
02/20/20	FOS	Call with M. Rule and F. Silva (both AlixPartners) re: status of draft intercompany and non-cash transfers report.	0.50
02/20/20	FOS	Review SAP data re: charges for shared services between Purdue and Rhodes.	2.20
02/20/20	FOS	Review of documents re: management fees paid to Purdue by various entities.	0.50
02/20/20	SJC	Analysis of support for samples selected by Province.	3.00
02/20/20	SJC	Review of distribution support for internal meetings.	1.00
02/20/20	RC	Review tax and accounting information related to Purdue and communicate with team re: next steps.	1.60
02/20/20	RC	Review draft of the intercompany and non-cash transfer report.	1.50
02/20/20	RC	Review Schedule A to the Stipulation agreement with the UCC and follow-up on available information.	0.70
02/20/20	RC	Review and research data requests made by the UCC's advisors.	1.90
02/20/20	RC	Review documentation related to tax distribution calculations.	1.30
02/20/20	RC	Review documentation related to Ex-US distributions.	1.10

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Date	Consultant	Description of Services	Hours
02/21/20	RC	Discussion with A. DePalma and R. Collura (both AlixPartners) re: new UCC diligence request list	0.70
02/21/20	RC	Review support related to tax distributions and communicate with team regarding next steps.	1.10
02/21/20	RC	Respond to questions from Davis Polk re: cash distributions.	0.30
02/21/20	RC	Review tax returns information in response to requests from Davis Polk.	1.20
02/21/20	RC	Review status of responding to various requests received from the UCC's advisors.	0.80
02/21/20	SJC	Continue to redact information provided by Purdue/Rhodes in response to diligence requests for production under protective order	1.50
02/21/20	SJC	Redact information provided by Purdue/Rhodes in response to diligence requests for production under protective order	3.00
02/21/20	FOS	Call with F. Silva and M. Rule (both AlixPartners) re: status of draft intercompany and non-cash transfers report.	0.20
02/21/20	FOS	Compose emails to E. Nowakowski (Purdue) re: follow-ups on draft intercompany and non-cash transfers report.	0.10
02/21/20	FOS	Conference Call with J. Lowne, D. Fogel, W. DiNicola (all Purdue), M. Rule, and F. Silva (both AlixPartners) re: accounting for product cost and sales price on API sales by Rhodes Tech.	0.60
02/21/20	FOS	Compose email to M. Clarens (Davis Polk) re: status of follow-up items for draft intercompany and non-cash transfers report.	0.30
02/21/20	MFR	Review and analysis of the accounting and support documentation for transfers between Purdue and foreign	2.20

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Date	Consultant	Description of Services	Hours
		IACs/PPI.	
02/21/20	MFR	Conference Call with J. Lowne, D. Fogel, W. DiNicola (all Purdue), M. Rule, and F. Silva (both AlixPartners) re: accounting for product cost and sales price on API sales by Rhodes Tech.	0.60
02/21/20	MFR	Review and analysis of accounting for product cost and sales price on API sales by Rhodes Tech.	2.60
02/21/20	MFR	Call with F. Silva and M. Rule (both AlixPartners) re: status of draft intercompany and non-cash transfers report.	0.20
02/21/20	MH	Continue analysis of historical tax documents to validate sources of tax distributions.	2.80
02/21/20	ADD	Discussion with A. DePalma and R. Collura (both AlixPartners) re: new UCC diligence request list	0.70
02/24/20	MFR	Review and analysis of the accounting and support documentation for transfers between Purdue and foreign IACs related to sales of OxyContin.	1.90
02/24/20	MFR	Review and analysis of the accounting and support documentation for transfers between Rhodes and IACs related to API.	2.40
02/24/20	FOS	Compose email to E. Nowakowski (Purdue) re: pending follow-ups on draft intercompany and non-cash report.	0.30
02/24/20	SJC	Analysis of support for samples selected by Province.	3.00
02/24/20	SJC	Review of supporting documents for Ex-US distributions.	2.00
02/24/20	RC	Review documentation gathered in response to information requests made by the UCC's advisors.	1.40
02/24/20	RC	Review support documentation related the intercompany and non-cash transfers report.	1.50
02/24/20	RC	Review and respond to information requests made by	0.50

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Invoice # 2122495-2

Re: Forensic Analysis
Client/Matter # 012589.00115

Date	Consultant	Description of Services	Hours
02/24/20	RC	Davis Polk regarding the cash transfers of value report. Review list of requests from the UCC's advisors, identify what's been compiled and assess work involved with gathering the remaining requests.	1.10
02/25/20	RC	Review stipulation in connection with identifying information requests by work stream.	0.40
02/25/20	RC	Review information requests included in the stipulation agreement and compare to previous requests from the UCC.	0.60
02/25/20	RC	Review documentation gathered in response to requests to the UCC's requests for tax information.	1.10
02/25/20	RC	Working session with A. DePalma, S. Canniff, and R. Collura (all AlixPartners) to complete Davis Polk information requests and to discuss outstanding diligence items	1.80
02/25/20	RC	Communication with TXP's counsel re: follow-up related to information requests.	0.10
02/25/20	RC	Review and compile hours by work stream in response to requests from Davis Polk.	0.30
02/25/20	RC	Review documents gathered and develop plan for quantifying documents reviewed in connection with the special committee investigation.	0.60
02/25/20	RC	Call with R. Collura, S. Canniff, A. DePalma (all AlixPartners), C. McMillian, and A. Guo (both Davis Polk) to discuss discovery requests.	0.50
02/25/20	SJC	Working session with A. DePalma, S. Canniff, and R. Collura (all AlixPartners) to complete Davis Polk information requests and to discuss outstanding diligence items	1.80
02/25/20	SJC	Call with R. Collura, S. Canniff, A. DePalma (all	0.50

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498 Washington Street
Coventry, RI 02816

Invoice # 2122495-2

Re: Forensic Analysis
Client/Matter # 012589.00115

Date	Consultant	Description of Services	Hours
		AlixPartners), C. McMillian, and A. Guo (both Davis Polk) to discuss discovery requests.	
02/25/20	FOS	Analysis of SAP intercompany account activity re: Shared services charges between Rhodes Pharma/Tech and Purdue.	4.00
02/25/20	FOS	Perform analysis re: reconciliation of SOFA schedule to draft intercompany and non-cash transfers report.	0.50
02/25/20	MFR	Review and analysis of the accounting and support documentation for transfers between Purdue and Rhodes related to CMO services.	3.30
02/25/20	MFR	Review and analysis of the accounting and support documentation for transfers between Purdue and foreign IACs related to sales of OxyContin.	2.30
02/25/20	ADD	Call with R. Collura, S. Canniff, A. DePalma (all AlixPartners), C. McMillian, and A. Guo (both Davis Polk) to discuss discovery requests.	0.50
02/25/20	ADD	Working session with A. DePalma, S. Canniff, and R. Collura (all AlixPartners) to complete Davis Polk information requests and to discuss outstanding diligence items	1.80
02/26/20	ADD	Compile hours billed to the cash transfer of value report work stream.	1.10
02/26/20	MH	Revise the report on historical lease costs associated with use by the equity owners.	3.60
02/26/20	MFR	Review and analysis of the accounting and support documentation for transfers between Rhodes and Purdue related to shared services.	2.90
02/26/20	MFR	Review and analysis of the accounting and support documentation for transfers between Rhodes and Purdue related to Butrans AG.	2.80

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Client/Matter # 012589.00115

Date	Consultant	Description of Services	Hours
02/26/20	RC	Review audited financial statements and related rent and tax information for the debtor entities.	1.60
02/26/20	RC	Review and comment on summary of work performed by task in response to requests from Davis Polk.	0.50
02/26/20	RC	Review information provided by TXP related to the original lease with One Stamford Realty.	1.20
02/26/20	RC	Review documentation compiled in connection with responding to requests received from the UCC's advisors.	1.10
02/26/20	RC	Review and comment on summary of documents reviewed in connection with the special committee investigation.	0.50
02/26/20	RC	Review tax documents and other diligence information related to the IACs.	1.80
02/27/20	RC	Compile updated list of outstanding information and data requests for TXP and PRA LP.	0.50
02/27/20	RC	Review documentation gathered in connection with responding to requests related to Ex-US distributions.	1.60
02/27/20	RC	Review documentation gathered in connection with responding to requests related to Tax distributions.	1.40
02/27/20	MFR	Review and analysis of the accounting and support documentation for transfers between Rhodes and Purdue related to API.	3.10
02/27/20	MFR	Review and analysis of the accounting and support documentation for transfers related to Coventry Technologies LP.	0.80
02/27/20	MFR	Review and analysis of the accounting and support documentation for transfers related to Infinity Pharmaceuticals Inc.	0.90
02/27/20	MFR	Review and analysis of the accounting and support	0.70

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Re: Forensic Analysis
Client/Matter # 012589.00115

Date	Consultant	Description of Services	Hours
		documentation for transfers related to New Suffolk Holdings LLP.	
02/27/20	MH	Revise the report on historical lease costs associated with use by the equity owners.	3.80
02/27/20	FOS	Perform reconciliation re: SOFA schedule to draft of intercompany and non-cash transfers report.	2.50
02/27/20	FOS	Compose email to M. Hartley (AlixPartners) re: rent payments from Purdue to One Stamford Realty.	0.20
02/27/20	NAS	Correspondence with M. Rule and F. Silva (both AlixPartners) re: analysis of payments to IACs.	0.40
02/28/20	FOS	Compose emails to D. Smikkannu (AlixPartners) re: pending follow-ups for draft intercompany and non-cash transfers report.	0.10
02/28/20	MFR	Review and analysis of transfers between Purdue and Purdue Canada.	3.40
02/28/20	MFR	Review and analysis of Purdue SOFA schedules.	2.50
02/28/20	RC	Review tax documentation for the debtors.	1.10
02/28/20	RC	Review additional documents gathered in response to the UCC's requests related to distributions.	1.70
02/28/20	RC	Review documentation and prepare email to Davis Polk regarding tax related requests.	0.20
Total			368.10

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Re: Forensic Analysis
Client/Matter # 012589.00115

Fee Recap:

Consultant	Hours	Rate	Amount
Roy Ellis Ochoa	15.00	420.00	6,300.00
Andrew D DePalma	10.30	515.00	5,304.50
Nate A Simon	0.80	515.00	412.00
Sam J Canniff	82.10	645.00	52,954.50
Fernando O Silva	31.60	645.00	20,382.00
Jon D Hecht	13.30	690.00	9,177.00
Gabe J Koch	0.40	840.00	336.00
Michael Hartley	20.90	840.00	17,556.00
Mark F Rule	79.80	910.00	72,618.00
Richard Collura	113.90	1,090.00	124,151.00
Total Hours & Fees	368.10		309,191.00

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Invoice # 2122495-2

Re: Travel and Expense
Client/Matter # 012589.00150

Date	Consultant	Description of Services	Hours
02/03/20	SJC	Travel from ORD to HPN	4.00
02/03/20	NAS	Travel from Jersey City, NJ to Stamford, CT.	1.50
02/03/20	RDS	Travel from JFK to PVD	4.00
02/03/20	SKL	Travel from DAL to HPN	5.00
02/03/20	JDH	Travel from New York, NY to Stamford, CT	1.00
02/03/20	HK	Travel from New York, NY to Stamford, CT	1.00
02/03/20	KM	Travel from YYZ to PVD	4.50
02/03/20	ADD	Travel from MSP to JFK	4.50
02/04/20	RC	Travel to/from New York, NY and Stamford, CT.	1.00
02/05/20	NAS	Travel from Stamford, CT to Jersey City, NJ.	1.50
02/05/20	DS	Travel from New York, NY to Stamford, CT	1.00
02/06/20	DS	Travel from Stamford, CT to New York, NY	1.00
02/06/20	HK	Travel from Stamford, CT to New York, NY	1.00
02/06/20	SJC	Travel from HPN to ORD	4.00
02/06/20	SKL	Travel from HPN to DAL.	5.00
02/06/20	ADD	Travel from LGA to MSP	4.50
02/06/20	KM	Travel from PVD to YYZ	1.50
02/07/20	KM	Travel from PVD to YYZ (part 2)	3.00
02/07/20	RDS	Travel from PVD to JFK	4.10
02/08/20	NAS	Travel from JFK to DXB (continued)	3.00
02/08/20	GJK	Travel from DFW to DXB	12.00
02/09/20	NAS	Travel from LGA to DXB (travel began on previous day).	13.50
02/09/20	GJK	Travel from DFW to DXB (continued)	12.00
02/10/20	RDS	Travel from New York, NY to Providence, RI	4.20
02/10/20	HK	Travel from New York, NY to Stamford, CT	1.00

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Date	Consultant	Description of Services	Hours
02/10/20	SJC	Travel from ORD to LGA	4.00
02/10/20	KM	Travel from YYZ to PVD	4.50
02/10/20	GJK	Travel from DFW to DXB (Part 3)	2.00
02/11/20	HK	Travel from Stamford, CT to New York, NY	1.00
02/11/20	JD	Travel from New York, NY to Stamford, CT	1.00
02/11/20	JD	Travel from Stamford, CT to New York, NY	1.00
02/12/20	HK	Travel from New York, NY to Stamford, CT	1.00
02/12/20	RC	Travel from New York, NY to Stamford, CT	1.00
02/13/20	KM	Travel from Providence to Toronto (part 1)	2.00
02/13/20	HK	Travel from Stamford, CT to New York, NY	1.00
02/13/20	RDS	Travel from Providence, RI to New York, NY	3.30
02/13/20	SJC	Travel from HPN to ORD.	4.00
02/14/20	KM	Travel from PVD to YYZ (part 2)	2.50
02/14/20	NAS	Travel from DXB to LGA	19.60
02/15/20	GJK	Travel from DXB to DFW	20.00
02/17/20	ADD	Travel from MSP to LGA.	4.50
02/17/20	SJC	Travel from ORD to HPN.	4.00
02/17/20	SJC	Travel from ORD to HPN.	1.00
02/17/20	NAS	Travel from Jersey City, NJ to Stamford, CT.	1.50
02/18/20	JD	Travel from NYC to HPN	1.00
02/18/20	SKL	Travel from DAL to LGA	5.00
02/18/20	RDS	Travel from LGA to RWI	4.50
02/18/20	KM	Travel from YYZ to RWI	4.50
02/19/20	RDS	Travel from RDU to LGA	3.80
02/19/20	JD	Travel from Stamford, CT to New York, NY	1.00

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Client/Matter # 012589.00150

Date	Consultant	Description of Services	Hours
02/20/20	NAS	Travel from Stamford, CT to Jersey City, NJ.	1.50
02/20/20	HK	Travel from Stamford, CT to New York, NY	1.00
02/20/20	SKL	Travel from LGA to DAL	5.00
02/20/20	ADD	Travel from Stamford, CT to New York, NY	1.00
02/20/20	KM	Travel from RWI to YYZ part 1	2.50
02/21/20	KM	Travel from RWI to YYZ part 2	2.00
02/21/20	SJC	Travel from Stamford, CT to Boston, MA.	3.00
02/23/20	SJC	Travel from Boston, MA to Stamford, CT.	3.00
02/23/20	ADD	Travel from New York, NY to Stamford, CT	1.00
02/24/20	NAS	Travel from Jersey City, NJ to Stamford, CT.	1.50
02/24/20	RDS	Travel from LGA to RWI	4.10
02/24/20	GJK	Travel from DFW to HPN	4.00
02/24/20	HK	Travel from New York, NY to Stamford, CT	1.00
02/24/20	SKL	Travel from DAL to HPN	5.00
02/25/20	RDS	Travel from RWI to LGA	4.50
02/25/20	RC	Travel from New York, NY to Stamford, CT	1.00
02/26/20	GJK	Travel from HPN to DFW	4.50
02/26/20	SKL	Travel from HPN to IAH	5.00
02/26/20	DS	Travel from New York, NY to Stamford, CT	1.00
02/26/20	DS	Travel from Stamford, CT to New York, NY	1.00
02/27/20	HK	Travel from Stamford, CT to New York, NY	1.00
02/27/20	NAS	Travel from Stamford, CT to Jersey City, NJ.	1.50
02/27/20	SJC	Travel from HPN to ORD	4.00
02/28/20	ADD	Travel from LGA to MCO	4.00
Total			260.60

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Client/Matter # 012589.00150

Fee Recap:

Consultant	Hours	Rate	Amount
Andrew D DePalma	19.50	515.00	10,042.50
Sam K Lemack	30.00	515.00	15,450.00
Hart Ku	9.00	515.00	4,635.00
Nate A Simon	45.10	515.00	23,226.50
Sam J Canniff	31.00	645.00	19,995.00
David Samikkannu	4.00	690.00	2,760.00
Jon D Hecht	1.00	690.00	690.00
Ryan D Sublett	32.50	735.00	23,887.50
Gabe J Koch	54.50	840.00	45,780.00
Kevin M McCafferty	27.00	950.00	25,650.00
Jesse DelConte	4.00	950.00	3,800.00
Richard Collura	3.00	1,090.00	3,270.00
Total Hours & Fees	260.60		179,186.50
Less: 50% Travel Time			(89,593.25)
Total Fees			89,593.25

Exhibit B

Alix Partners, LLP

Summary and Detailed Description of AlixPartners' Expenses

AlixPartners

Mr. Jon Lowne
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Invoice # 2122495-2

Re: Expense
Client/Matter # 012589.00150

Date	Disbursement Description	Amount
01/03/20	Conference Calls Vendor: Vodafone Jesse DelConte	37.94
01/04/20	Conference Calls Vendor: Vodafone Nate Simon	3.63
01/06/20	Conference Calls Vendor: Vodafone Gabriel Koch	3.01
01/10/20	Conference Calls Vendor: Vodafone Ryan Sublett	12.36
01/10/20	Conference Calls Vendor: Vodafone Ryan Sublett	25.83
01/12/20	Cab Fare/Ground Transportation Gabriel Koch Hotel to LHR	104.74
01/12/20	Lodging Gabriel Koch St Ermin S Operating (UK) LTD - London 01/12/2020 - 01/16/2020	1,385.53
01/12/20	Meals Gabriel Koch - Breakfast	3.60
01/13/20	Cab Fare/Ground Transportation Samuel Lemack DAL to DAL	47.50
01/13/20	Cab Fare/Ground Transportation Mark Rule Office to Home	12.53
01/13/20	Lodging Samuel Lemack Courtyard Stamford - Stamford 01/13/2020 - 01/16/2020	883.56
01/13/20	Lodging David Samikkannu Sheraton Hotel Stamford - Stamford 01/13/2020 - 01/15/2020	388.70
01/13/20	Meals Samuel Lemack - Breakfast	17.22
01/13/20	Meals Samuel Lemack - Dinner	2.75
01/14/20	Cab Fare/Ground Transportation Mark Rule Office to Home	13.50
01/14/20	Meals Samuel Lemack - Breakfast	16.36
01/14/20	Meals Gabriel Koch - Breakfast	4.66
01/14/20	Meals - Engagement Team David Samikkannu - Dinner - David Samikkannu; Andrew DePalma; Samuel Lemack	150.00
01/14/20	Meals David Samikkannu - Breakfast	5.16
01/14/20	Conference Calls Vendor: Vodafone Fernando Silva	8.06
01/15/20	Cab Fare/Ground Transportation Mark Rule Office to Home	13.50
01/15/20	Meals David Samikkannu - Breakfast	6.63

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Date	Disbursement Description	Amount
01/15/20	Meals Samuel Lemack - Breakfast	15.00
01/15/20	Meals Samuel Lemack - Dinner	35.69
01/15/20	Conference Calls Vendor: Vodafone Fernando Silva	1.68
01/16/20	Cab Fare/Ground Transportation Mark Rule Office to Home	10.37
01/16/20	Rental Car Samuel Lemack 3 Days Elmhurst	347.43
01/16/20	Parking & Tolls Samuel Lemack	28.65
01/16/20	Cab Fare/Ground Transportation Samuel Lemack to	10.00
01/16/20	Lodging Gabriel Koch University Arms - Cambridge 01/16/2020 - 01/17/2020	239.27
01/16/20	Meals David Samikkannu - Breakfast	4.67
01/16/20	Meals Samuel Lemack - Breakfast	15.00
01/16/20	Meals Samuel Lemack - Dinner	12.92
01/16/20	Meals Gabriel Koch - Breakfast	2.40
01/17/20	Airfare Service Charge Samuel Lemack	18.00
01/17/20	Cab Fare/Ground Transportation Samuel Lemack SFO to SFO	75.38
01/17/20	Cab Fare/Ground Transportation Samuel Lemack SFO to SFO	5.00
01/17/20	Cab Fare/Ground Transportation Gabriel Koch Hotel to Meeting	29.22
01/17/20	Cab Fare/Ground Transportation David Samikkannu Stamford to New York	65.66
01/17/20	Lodging Gabriel Koch St Ermin S Operating (Uk) LTD - London 01/17/2020 - 01/19/2020	683.61
01/17/20	Meals Mark Rule - Dinner	33.35
01/17/20	Meals Gabriel Koch - Dinner	50.00
01/17/20	Meals Gabriel Koch - Breakfast	3.97
01/18/20	Meals Gabriel Koch - Dinner	50.00

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Re: Expense
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Date	Disbursement Description	Amount
01/19/20	Cab Fare/Ground Transportation Gabriel Koch Hotel to Airport	100.89
01/20/20	Airfare Samuel Lemack 2020-01-21 DAL - LGA	566.98
01/20/20	Airfare Gabriel Koch 2020-01-21 DFW - LGA	880.63
01/20/20	Airfare Service Charge Gabriel Koch	9.00
01/20/20	Cab Fare/Ground Transportation Mark Rule Office to Home	10.81
01/20/20	Meals Samuel Lemack - Breakfast	4.21
01/20/20	Phone - Internet Access Gabriel Koch	19.00
01/21/20	Cab Fare/Ground Transportation David Samikkannu New York to Stamford	130.33
01/21/20	Cab Fare/Ground Transportation Samuel Lemack NYC to Stamford, CT	122.13
01/21/20	Cab Fare/Ground Transportation Samuel Lemack DAL to DAL	49.78
01/21/20	Lodging Gabriel Koch Residence Inn - Stamford 01/21/2020 - 01/22/2020	286.36
01/21/20	Lodging Samuel Lemack Courtyard Stamford - Stamford 01/21/2020 - 01/22/2020	221.96
01/21/20	Meals David Samikkannu - Breakfast	4.70
01/21/20	Meals Samuel Lemack - Breakfast	2.22
01/21/20	Meals Gabriel Koch - Breakfast	16.08
01/21/20	Conference Calls Vendor: Vodafone David Samikkannu	5.96
01/22/20	Airfare Samuel Lemack 2020-01-27 DAL - LGA	566.98
01/22/20	Airfare Samuel Lemack 2020-02-03 DAL - LGA	566.98
01/22/20	Cab Fare/Ground Transportation Gabriel Koch LGA to Stamford	101.77
01/22/20	Cab Fare/Ground Transportation Gabriel Koch to	10.25
01/22/20	Cab Fare/Ground Transportation David Samikkannu Stamford to Stamford	10.77

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Date	Disbursement Description	Amount
01/22/20	Cab Fare/Ground Transportation Gabriel Koch Stamford to LGA	92.66
01/22/20	Cab Fare/Ground Transportation David Samikkannu Stamford to New York	137.29
01/22/20	Cab Fare/Ground Transportation David Samikkannu Stamford to New York	71.85
01/22/20	Meals David Samikkannu - Breakfast	7.58
01/22/20	Meals Gabriel Koch - Dinner	20.21
01/22/20	Meals Gabriel Koch - Breakfast	3.50
01/22/20	Meals Samuel Lemack - Breakfast	6.31
01/22/20	Conference Calls Vendor: Vodafone Fernando Silva	2.52
01/23/20	Airfare Service Charge Samuel Lemack	9.00
01/23/20	Airfare Samuel Lemack 2020-01-24 LGA - DAL	566.98
01/23/20	Airfare Samuel Lemack 2020-01-24 EWR - AUS	295.46
01/23/20	Airfare Service Charge Gabriel Koch	9.00
01/23/20	Airfare Gabriel Koch 2020-01-27 DFW - LGA	713.44
01/23/20	Cab Fare/Ground Transportation Mark Rule Office to Home	14.72
01/23/20	Cab Fare/Ground Transportation Gabriel Koch Hotel to Airport	50.89
01/23/20	Parking & Tolls Samuel Lemack	28.65
01/23/20	Meals Gabriel Koch - Dinner	22.08
01/24/20	Airfare Samuel Lemack 01/21/20 NYC - DAL	(566.98)
01/24/20	Cab Fare/Ground Transportation Gabriel Koch DFW to Home	21.90
01/24/20	Cab Fare/Ground Transportation Gabriel Koch to	6.15
01/24/20	Cab Fare/Ground Transportation Gabriel Koch to	10.25
01/24/20	Cab Fare/Ground Transportation Samuel Lemack NYC to LGA	98.72
01/24/20	Cab Fare/Ground Transportation Mark Rule Office to Home	16.55

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Date	Disbursement Description	Amount
01/24/20	Phone - Internet Access Samuel Lemack	21.99
01/24/20	Conference Calls Vendor: Vodafone Fernando Silva	1.95
01/25/20	Cab Fare/Ground Transportation Samuel Lemack AUS to AUS	38.91
01/27/20	Airfare Samuel Lemack 2020-01-30 LGA - DAL	566.98
01/27/20	Cab Fare/Ground Transportation Samuel Lemack DAL to DAL	47.30
01/27/20	Cab Fare/Ground Transportation Gabriel Koch New York to Stamford	102.97
01/27/20	Cab Fare/Ground Transportation David Samikkannu New York to Stamford	197.78
01/27/20	Cab Fare/Ground Transportation Isabel Arana De Uriarte Manhattan to Stamford	110.50
01/27/20	Lodging Samuel Lemack Courtyard Stamford - Stamford 01/27/2020 - 01/30/2020	768.58
01/27/20	Lodging Gabriel Koch Residence Inn - Stamford 01/27/2020 - 01/30/2020	824.58
01/27/20	Meals Samuel Lemack - Dinner	7.50
01/27/20	Meals Gabriel Koch - Breakfast	18.62
01/27/20	Meals Gabriel Koch - Dinner	7.75
01/27/20	Meals David Samikkannu - Breakfast	4.67
01/27/20	Meals Samuel Lemack - Breakfast	10.00
01/28/20	Airfare Samuel Lemack 2020-02-06 LGA - DAL	566.98
01/28/20	Cab Fare/Ground Transportation David Samikkannu New York to New York	16.82
01/28/20	Cab Fare/Ground Transportation David Samikkannu New York to Stamford	120.39
01/28/20	Cab Fare/Ground Transportation David Samikkannu Stamford to New York	85.75

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498 Washington Street
Coventry, RI 02816

Invoice # 2122495-2

Re: Expense
Client/Matter # 012589.00150

Date	Disbursement Description	Amount
01/28/20	Cab Fare/Ground Transportation Gabriel Koch DFW to Home	105.00
01/28/20	Lodging David Samikkannu Marriott Hotels & Resorts - Stamford 01/28/2020 - 01/29/2020	320.85
01/28/20	Meals Samuel Lemack - Breakfast	15.00
01/28/20	Meals Gabriel Koch - Breakfast	7.50
01/28/20	Meals Samuel Lemack - Dinner	39.07
01/28/20	Conference Calls Vendor: Vodafone Jesse DelConte	2.95
01/28/20	Conference Calls Vendor: Vodafone Jesse DelConte	0.37
01/28/20	Conference Calls Vendor: Vodafone Jesse DelConte	2.21
01/29/20	Airfare Samuel Lemack 01.30.2020 NYC - DAL	(566.98)
01/29/20	Airfare Samuel Lemack 2020-01-30 LGA - DAL	566.98
01/29/20	Meals Gabriel Koch - Breakfast	7.50
01/29/20	Meals Gabriel Koch - Dinner	50.00
01/29/20	Meals David Samikkannu - Breakfast	5.58
01/29/20	Meals Samuel Lemack - Dinner	40.57
01/29/20	Meals Samuel Lemack - Breakfast	10.00
01/29/20	Conference Calls Vendor: Vodafone Jesse DelConte	3.95
01/30/20	Airfare Gabriel Koch 2020-02-02 DFW - LGA	520.35
01/30/20	Airfare Service Charge Gabriel Koch	9.00
01/30/20	Cab Fare/Ground Transportation Gabriel Koch Airport to Home	23.31
01/30/20	Cab Fare/Ground Transportation Gabriel Koch to	10.25
01/30/20	Cab Fare/Ground Transportation Gabriel Koch Client to Airport	68.15
01/30/20	Cab Fare/Ground Transportation Samuel Lemack to	10.00
01/30/20	Rental Car Samuel Lemack 3 Days Elmhurst	272.43

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Re: Expense
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Date	Disbursement Description	Amount
01/30/20	Cab Fare/Ground Transportation David Samikkannu New York to Stamford	122.44
01/30/20	Cab Fare/Ground Transportation David Samikkannu New York to Stamford	10.65
01/30/20	Cab Fare/Ground Transportation David Samikkannu Stamford to New York	71.64
01/30/20	Meals Samuel Lemack - Breakfast	10.00
01/30/20	Meals Samuel Lemack - Dinner	13.29
01/30/20	Meals Gabriel Koch - Dinner	47.71
01/30/20	Meals David Samikkannu - Breakfast	3.50
01/31/20	Airfare Service Charge Gabriel Koch	9.00
01/31/20	Cab Fare/Ground Transportation David Samikkannu Stamford to New York	77.69
01/31/20	Cab Fare/Ground Transportation Mark Rule Office to Home	13.75
01/31/20	Meals Gabriel Koch - Dinner	10.60
01/31/20	Conference Calls Vendor: Vodafone Jesse DelConte	2.59
01/31/20	Conference Calls Vendor: Vodafone Nate Simon	9.11
01/31/20	Conference Calls Vendor: Vodafone Nate Simon	3.43
01/31/20	Conference Calls Vendor: Vodafone Ryan Sublett	1.28
02/01/20	Airfare Service Charge Nathaniel Simon	27.75
02/01/20	Cab Fare/Ground Transportation David Samikkannu Stamford to New York	11.07
02/01/20	Lodging Gabriel Koch Residence Inn - Stamford 02/01/2020 - 02/02/2020	209.00
02/02/20	Airfare Service Charge Andrew DePalma	9.00
02/02/20	Airfare Andrew DePalma 2020-02-28 LGA - MCO	131.22
02/02/20	Parking & Tolls Jonathan Hecht	30.90

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Re: Expense
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Date	Disbursement Description	Amount
02/02/20	Meals Jonathan Hecht - Dinner	23.33
02/03/20	Airfare Service Charge Andrew DePalma	17.95
02/03/20	Airfare Samantha Canniff 02/05/2020 STAMFORD, CT - CHICAGO, IL	415.40
02/03/20	Cab Fare/Ground Transportation Andrew DePalma Apartment to MSP	106.53
02/03/20	Cab Fare/Ground Transportation Andrew DePalma JFK to NYC	108.46
02/03/20	Cab Fare/Ground Transportation David Samikkannu New York to New York	37.62
02/03/20	Cab Fare/Ground Transportation Kevin McCafferty Home to YYZ	59.84
02/03/20	Parking & Tolls Kevin McCafferty	32.00
02/03/20	Parking & Tolls Nathaniel Simon	12.00
02/03/20	Mileage Nathaniel Simon 45 Miles	25.88
02/03/20	Parking & Tolls Nathaniel Simon Commute To Stamford	15.41
02/03/20	Cab Fare/Ground Transportation Samuel Lemack DAL to DAL	68.12
02/03/20	Cab Fare/Ground Transportation Samuel Lemack NYC to NYC	61.02
02/03/20	Cab Fare/Ground Transportation Samantha Canniff Home to ORD	64.83
02/03/20	Cab Fare/Ground Transportation Samantha Canniff HPN to Purdue	74.95
02/03/20	Cab Fare/Ground Transportation Samantha Canniff Purdue to Hotel	15.30
02/03/20	Cab Fare/Ground Transportation Samuel Lemack DAL to DAL	44.96
02/03/20	Cab Fare/Ground Transportation Ryan Sublett Home NYC to JFK	63.43
02/03/20	Mileage Hart Ku 40 Miles	23.00

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Date	Disbursement Description	Amount
02/03/20	Parking & Tolls Hart Ku	7.78
02/03/20	Lodging Samantha Canniff Marriott Hotels - 02/03/2020 - 02/06/2020	730.26
02/03/20	Lodging Hart Ku Sheraton Hotel Stamford - Stamford 02/03/2020 - 02/06/2020	661.54
02/03/20	Lodging Michael Hartley Residence Inns - Stamford 02/03/2020 - 02/04/2020	274.86
02/03/20	Lodging Nathaniel Simon Residence Inns - Stamford 02/03/2020 - 02/05/2020	549.72
02/03/20	Lodging Samuel Lemack Courtyard - Stamford 02/03/2020 - 02/06/2020	744.08
02/03/20	Lodging Isabel Arana De Uriarte Residence Inn - Stamford 02/03/2020 - 02/04/2020	263.36
02/03/20	Lodging Kevin McCafferty Renaissance Providence - Providence 02/03/2020 - 02/06/2020	648.15
02/03/20	Lodging Andrew DePalma Courtyard Stamford - Stamford 02/03/2020 - 02/06/2020	730.78
02/03/20	Meals Andrew DePalma - Breakfast	11.56
02/03/20	Meals Andrew DePalma - Dinner	26.07
02/03/20	Meals Kevin McCafferty - Breakfast	6.04
02/03/20	Meals - Engagement Team Kevin McCafferty - Dinner - Kevin McCafferty; Ryan Sublett	100.00
02/03/20	Meals Jonathan Hecht - Breakfast	25.00
02/03/20	Meals Hart Ku - Breakfast	6.95
02/03/20	Meals Hart Ku - Dinner	22.50
02/03/20	Meals Samuel Lemack - Dinner	15.51
02/03/20	Meals Samantha Canniff - Dinner	50.00

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Date	Disbursement Description	Amount
02/03/20	Meals Samuel Lemack - Breakfast	17.20
02/03/20	Meals Nathaniel Simon - Dinner	11.11
02/04/20	Airfare Service Charge Kevin McCafferty	9.00
02/04/20	Airfare Samantha Canniff 2020-02-06 HPN - ORD	415.40
02/04/20	Airfare Kevin McCafferty 2020-02-23 YYZ - RDU	502.07
02/04/20	Cab Fare/Ground Transportation Andrew DePalma Hotel to Client	12.80
02/04/20	Cab Fare/Ground Transportation David Samikkannu New York to New York	15.53
02/04/20	Cab Fare/Ground Transportation Samuel Lemack NYC to Stamford	126.12
02/04/20	Parking & Tolls Nathaniel Simon	12.00
02/04/20	Parking & Tolls Kevin McCafferty	32.00
02/04/20	Cab Fare/Ground Transportation Isabel Arana De Uriarte Manhattan to Avrio	16.73
02/04/20	Cab Fare/Ground Transportation Ryan Sublett Providence to Boston	74.21
02/04/20	Cab Fare/Ground Transportation Jesse DelConte Office to Home	31.98
02/04/20	Mileage Richard Collura 38 Miles	21.85
02/04/20	Meals Kevin McCafferty - Breakfast	19.32
02/04/20	Meals Kevin McCafferty - Dinner	50.00
02/04/20	Meals Andrew DePalma - Breakfast	25.00
02/04/20	Meals Nathaniel Simon - Breakfast	9.60
02/04/20	Meals Samuel Lemack - Dinner	32.07
02/04/20	Meals - Engagement Team Nathaniel Simon - Dinner - Samantha Canniff; Nathaniel Simon; Andrew DePalma	150.00

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Date	Disbursement Description	Amount
02/04/20	Meals Samantha Canniff - Breakfast	2.02
02/04/20	Meals Samuel Lemack - Breakfast	4.92
02/04/20	Meals Hart Ku - Dinner	19.03
02/04/20	Meals Jonathan Hecht - Dinner	34.81
02/04/20	Meals Jonathan Hecht - Breakfast	5.23
02/04/20	Conference Calls Vendor: Vodafone Michael Hartley	0.06
02/05/20	Airfare Kevin McCafferty 2020-02-10 YYZ - BOS	516.70
02/05/20	Airfare Service Charge Kevin McCafferty	9.00
02/05/20	Airfare Gabriel Koch 2020-02-08 DFW - LHR	4,921.70
02/05/20	Airfare Gabriel Koch 2020-02-15 DXB - LHR	183.00
02/05/20	Airfare Gabriel Koch 2020-02-15 LHR - DFW	119.00
02/05/20	Airfare Service Charge Samantha Canniff	9.00
02/05/20	Airfare Samantha Canniff 2020-02-10 ORD - LGA	335.44
02/05/20	Airfare Samantha Canniff 02/05/2020 STAMFORD, CT - CHICAGO, IL	(415.40)
02/05/20	Airfare Service Charge Nathaniel Simon	9.00
02/05/20	Airfare Nathaniel Simon 2020-02-08 JFK - DXB	9,846.85
02/05/20	Cab Fare/Ground Transportation David Samikkannu New York to Stamford	111.18
02/05/20	Cab Fare/Ground Transportation Isabel Arana De Uriarte Manhattan to Stamford	106.68
02/05/20	Parking & Tolls Kevin McCafferty	32.00
02/05/20	Parking & Tolls Nathaniel Simon Commute From CT To EWR	6.40
02/05/20	Mileage Nathaniel Simon 53 Miles	30.48
02/05/20	Cab Fare/Ground Transportation Samantha Canniff Purdue to Hotel	13.30

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Date	Disbursement Description	Amount
02/05/20	Cab Fare/Ground Transportation Jonathan Hecht CT to NYC	72.09
02/05/20	Lodging Isabel Arana De Uriarte Marriott Hotels & Resorts - Stamford 02/05/2020 - 02/06/2020	292.10
02/05/20	Lodging David Samikkannu Marriott Hotels & Resorts - Stamford 02/05/2020 - 02/06/2020	297.85
02/05/20	Meals Andrew DePalma - Breakfast	25.00
02/05/20	Meals Kevin McCafferty - Breakfast	19.33
02/05/20	Meals - Engagement Team Isabel Arana De Uriarte - Dinner - Samuel Lemack; Isabel Arana De Uriarte; David Samikkannu; Kevin McCafferty; Ryan Sublett	250.00
02/05/20	Meals David Samikkannu - Breakfast	4.67
02/05/20	Meals Samantha Canniff - Breakfast	3.35
02/05/20	Meals Hart Ku - Breakfast	8.94
02/05/20	Meals Jonathan Hecht - Dinner	31.06
02/05/20	Meals Samantha Canniff - Dinner	46.71
02/05/20	Meals Hart Ku - Dinner	16.03
02/05/20	Meals Samuel Lemack - Breakfast	7.27
02/05/20	Meals Nathaniel Simon - Breakfast	8.94
02/05/20	Phone - Internet Access Gabriel Koch	62.83
02/05/20	Other Gabriel Koch Credit Back	(302.00)
02/06/20	Airfare Service Charge Andrew DePalma	25.00
02/06/20	Cab Fare/Ground Transportation Andrew DePalma Hotel to Client	12.55
02/06/20	Cab Fare/Ground Transportation Andrew DePalma MSP to Apartment	43.10
02/06/20	Cab Fare/Ground Transportation Andrew DePalma Stamford to LGA	125.81

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Date	Disbursement Description	Amount
02/06/20	Cab Fare/Ground Transportation Samuel Lemack CT to NYC	20.35
02/06/20	Cab Fare/Ground Transportation Samuel Lemack CT to NYC	122.30
02/06/20	Mileage Hart Ku 39 Miles	22.43
02/06/20	Parking & Tolls Hart Ku	7.78
02/06/20	Cab Fare/Ground Transportation Samantha Canniff Hotel to Purdue	13.30
02/06/20	Cab Fare/Ground Transportation Samantha Canniff ORD to Home	67.32
02/06/20	Cab Fare/Ground Transportation Samantha Canniff Purdue to HPN	59.15
02/06/20	Lodging Kevin McCafferty Renaissance Providence - 02/06/2020 - 02/14/2020	35.00
02/06/20	Lodging Andrew DePalma Courtyard Marriott - 02/06/2020 - 02/07/2020	10.00
02/06/20	Meals Andrew DePalma - Breakfast	25.00
02/06/20	Meals Andrew DePalma - Dinner	44.29
02/06/20	Meals Kevin McCafferty - Breakfast	15.45
02/06/20	Meals Kevin McCafferty - Dinner	50.00
02/06/20	Meals Samuel Lemack - Dinner	36.27
02/06/20	Meals Hart Ku - Dinner	30.28
02/06/20	Meals Samantha Canniff - Dinner	23.85
02/06/20	Meals Samuel Lemack - Breakfast	5.02
02/06/20	Meals David Samikkannu - Breakfast	4.67
02/07/20	Airfare Service Charge Andrew DePalma	3.00
02/07/20	Airfare Service Charge Andrew DePalma	9.95
02/07/20	Airfare Service Charge Andrew DePalma	9.95

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Date	Disbursement Description	Amount
02/07/20	Airfare Service Charge Nathaniel Simon	11.99
02/07/20	Airfare Service Charge Jonathan Hecht	9.00
02/07/20	Airfare Ryan Sublett 2020-02-10 LGA - BOS	229.68
02/07/20	Airfare Service Charge Ryan Sublett	9.00
02/07/20	Airfare Ryan Sublett 2020-02-09 SLC - JFK	411.85
02/07/20	Airfare Service Charge Ryan Sublett	9.00
02/07/20	Cab Fare/Ground Transportation David Samikkannu Stamford to New York	84.35
02/07/20	Cab Fare/Ground Transportation Samuel Lemack DAL to DAL	60.40
02/07/20	Parking & Tolls Samuel Lemack	13.45
02/07/20	Cab Fare/Ground Transportation Jesse DelConte NYC Office to Home	43.52
02/07/20	Rental Car Kevin McCafferty 3 Days Boston	258.35
02/07/20	Cab Fare/Ground Transportation Kevin McCafferty YYZ to Home	71.21
02/07/20	Phone - Internet Access Isabel Arana De Uriarte	34.00
02/08/20	Airfare Gabriel Koch 2020-02-08 MIA - DXB	1,622.00
02/08/20	Airfare Gabriel Koch 2020-02-08 MIA - IST	3,238.20
02/08/20	Airfare Service Charge Gabriel Koch Mundipharma Diligence Trip To Dubai	27.75
02/08/20	Cab Fare/Ground Transportation Gabriel Koch House to DFW	25.00
02/09/20	Cab Fare/Ground Transportation Nathaniel Simon Home to JFK	65.75
02/09/20	Cab Fare/Ground Transportation Nathaniel Simon Home to JFK	(2.74)
02/09/20	Lodging Gabriel Koch The Ritz Carlton, difc, Dubai, UAE - Dubai 02/09/2020 - 02/15/2020	1,987.40

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Date	Disbursement Description	Amount
02/09/20	Lodging Nathaniel Simon The Ritz Carlton, difc, Dubai, UAE - Dubai 02/09/2020 - 02/14/2020	1,875.92
02/09/20	Meals Nathaniel Simon - Dinner	26.41
02/09/20	Phone - Internet Access Isabel Arana De Uriarte	20.00
02/10/20	Airfare Service Charge Ryan Sublett	30.00
02/10/20	Airfare Samantha Canniff 2020-02-13 ORD - HPN	415.40
02/10/20	Cab Fare/Ground Transportation David Samikkannu New York to New York	40.78
02/10/20	Cab Fare/Ground Transportation Ryan Sublett JFK to Home NYC	74.08
02/10/20	Cab Fare/Ground Transportation Nathaniel Simon Lunch to Mundipharma Office	7.55
02/10/20	Cab Fare/Ground Transportation Nathaniel Simon Mundipharma Office to Dinner	8.32
02/10/20	Cab Fare/Ground Transportation Nathaniel Simon Dinner to Hotel	20.57
02/10/20	Cab Fare/Ground Transportation Nathaniel Simon to	0.84
02/10/20	Parking & Tolls Kevin McCafferty	32.00
02/10/20	Mileage Hart Ku 40 Miles	23.00
02/10/20	Parking & Tolls Hart Ku	7.78
02/10/20	Cab Fare/Ground Transportation Samantha Canniff LGA to Purdue	157.16
02/10/20	Cab Fare/Ground Transportation Samantha Canniff Home to ORD	74.38
02/10/20	Lodging Ryan Sublett Renaissance Providence - Providence 02/10/2020 - 02/13/2020	815.86
02/10/20	Lodging Hart Ku Rye Courtyard - Rye 02/10/2020 - 02/13/2020	826.94

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Date	Disbursement Description	Amount
02/10/20	Lodging Samantha Canniff Marriott Hotels - 02/10/2020 - 02/13/2020	741.78
02/10/20	Lodging Kevin McCafferty Renaissance Providence - Providence 02/10/2020 - 02/13/2020	639.11
02/10/20	Meals Kevin McCafferty - Breakfast	6.49
02/10/20	Meals Kevin McCafferty - Dinner	46.43
02/10/20	Meals Nathaniel Simon - Breakfast	11.06
02/10/20	Meals - Engagement Team Nathaniel Simon - Dinner - Gabriel Koch; Nathaniel Simon; Joe Turner	150.00
02/10/20	Meals Samantha Canniff - Dinner	26.95
02/10/20	Meals Hart Ku - Breakfast	7.88
02/10/20	Meals Hart Ku - Dinner	25.13
02/11/20	Airfare Andrew DePalma 2020-03-02 MCO - JFK	262.08
02/11/20	Airfare Andrew DePalma 2020-03-05 LGA - MSP	237.84
02/11/20	Airfare Andrew DePalma 2020-03-08 MSP - LGA	237.84
02/11/20	Airfare Service Charge Andrew DePalma	9.00
02/11/20	Airfare Service Charge Andrew DePalma	9.00
02/11/20	Airfare Service Charge Andrew DePalma	9.00
02/11/20	Airfare Service Charge Andrew DePalma	9.00
02/11/20	Airfare Kevin McCafferty 2020-02-24 YYZ - AUS	865.33
02/11/20	Airfare Kevin McCafferty 2020-02-16 YYZ - RDU	372.01
02/11/20	Airfare Service Charge Kevin McCafferty	9.00
02/11/20	Airfare Service Charge Kevin McCafferty	9.00
02/11/20	Airfare Service Charge Kevin McCafferty	9.00
02/11/20	Airfare Kevin McCafferty 2020-02-13 PVD - EWR	486.63
02/11/20	Cab Fare/Ground Transportation David Samikkannu New	3.08

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Date	Disbursement Description	Amount
	York to New York	
02/11/20	Cab Fare/Ground Transportation David Samikkannu New York to New York	24.05
02/11/20	Parking & Tolls Kevin McCafferty	32.00
02/11/20	Cab Fare/Ground Transportation Kevin McCafferty Home to YYZ	59.65
02/11/20	Cab Fare/Ground Transportation Jesse DelConte Home to Pp Office	146.76
02/11/20	Cab Fare/Ground Transportation Nathaniel Simon Hotel to Lunch	7.60
02/11/20	Cab Fare/Ground Transportation Nathaniel Simon to	1.39
02/11/20	Train Ryan Sublett - New York	212.00
02/11/20	Cab Fare/Ground Transportation Ryan Sublett Boston to Providence	62.06
02/11/20	Cab Fare/Ground Transportation Ryan Sublett Boaton to Providence	78.94
02/11/20	Cab Fare/Ground Transportation Ryan Sublett Avrio NYC to LGA	53.11
02/11/20	Cab Fare/Ground Transportation Samantha Canniff Purdue to Hotel	10.30
02/11/20	Cab Fare/Ground Transportation Ryan Sublett Boston to Providence	(35.25)
02/11/20	Cab Fare/Ground Transportation Nathaniel Simon Hotel to Lunch	19.28
02/11/20	Cab Fare/Ground Transportation Nathaniel Simon to	4.18
02/11/20	Cab Fare/Ground Transportation Nathaniel Simon Mundipharma Office to Dinner	19.99
02/11/20	Cab Fare/Ground Transportation Samantha Canniff Hotel to	13.30

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498 Washington Street
Coventry, RI 02816

Invoice # 2122495-2

Re: Expense
Client/Matter # 012589.00150

Date	Disbursement Description	Amount
	Purdue	
02/11/20	Cab Fare/Ground Transportation Samantha Canniff to	3.00
02/11/20	Parking & Tolls Hart Ku	7.78
02/11/20	Mileage Hart Ku 39 Miles	22.43
02/11/20	Lodging Michael Hartley Residence Inns - Stamford 02/11/2020 - 02/12/2020	274.86
02/11/20	Meals Kevin McCafferty - Breakfast	19.31
02/11/20	Meals Isabel Arana De Uriarte - Breakfast	12.19
02/11/20	Meals Hart Ku - Breakfast	4.83
02/11/20	Meals Hart Ku - Dinner	17.70
02/11/20	Meals Samantha Canniff - Dinner	5.51
02/11/20	Meals Ryan Sublett - Breakfast	17.66
02/11/20	Meals - Engagement Team Ryan Sublett - Dinner - Kevin McCafferty; Ryan Sublett	100.00
02/11/20	Meals Nathaniel Simon - Breakfast	17.20
02/11/20	Meals Nathaniel Simon - Dinner	20.93
02/12/20	Airfare Service Charge Kevin McCafferty	10.00
02/12/20	Airfare Samantha Canniff 2020-02-12 ORD - ORD	200.00
02/12/20	Cab Fare/Ground Transportation David Samikkannu New York to New York	27.39
02/12/20	Cab Fare/Ground Transportation David Samikkannu New York to New York	5.44
02/12/20	Cab Fare/Ground Transportation Nathaniel Simon Mundipharma Office to Dinner	8.90
02/12/20	Cab Fare/Ground Transportation Nathaniel Simon to	1.39
02/12/20	Cab Fare/Ground Transportation Nathaniel Simon Hotel to Mundipharma Office	19.39

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Date	Disbursement Description	Amount
02/12/20	Cab Fare/Ground Transportation Nathaniel Simon Dinner to Hotel	20.34
02/12/20	Cab Fare/Ground Transportation Jesse DelConte Pp Office to Home	96.62
02/12/20	Cab Fare/Ground Transportation David Samikkannu New York to New York	(5.44)
02/12/20	Parking & Tolls Kevin McCafferty	32.00
02/12/20	Cab Fare/Ground Transportation Isabel Arana De Uriarte Avrio to Upper East Side	21.90
02/12/20	Mileage Hart Ku 40 Miles	23.00
02/12/20	Parking & Tolls Hart Ku	7.78
02/12/20	Mileage Richard Collura 38 Miles	21.85
02/12/20	Meals Gabriel Koch - Dinner	5.58
02/12/20	Meals - Engagement Team Nathaniel Simon - Dinner - Gabriel Koch; Nathaniel Simon; Gary Broadhead	150.00
02/12/20	Meals Nathaniel Simon - Breakfast	10.22
02/12/20	Meals Ryan Sublett - Breakfast	25.00
02/12/20	Meals - Engagement Team Ryan Sublett - Dinner - Kevin McCafferty; Ryan Sublett	100.00
02/12/20	Meals Hart Ku - Dinner	24.03
02/13/20	Airfare Ryan Sublett 2020-02-19 RDU - LGA	184.92
02/13/20	Airfare Service Charge Ryan Sublett	9.00
02/13/20	Airfare Samuel Lemack 2020-02-17 DAL - LGA	566.98
02/13/20	Airfare Service Charge Kevin McCafferty	9.00
02/13/20	Airfare Change Fees Kevin McCafferty	29.00
02/13/20	Airfare Service Charge Kevin McCafferty	9.00
02/13/20	Airfare Service Charge Kevin McCafferty	9.00

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Re: Expense
Client/Matter # 012589.00150

Date	Disbursement Description	Amount
02/13/20	Airfare Kevin McCafferty 2020-02-14 BOS - YYZ	612.25
02/13/20	Airfare Kevin McCafferty 2020-02-28 AUS - IAH	580.50
02/13/20	Cab Fare/Ground Transportation David Samikkannu New York to New York	26.32
02/13/20	Cab Fare/Ground Transportation Nathaniel Simon Hotel to Dubai Mall	7.46
02/13/20	Cab Fare/Ground Transportation Samantha Canniff Hotel to HPN	60.51
02/13/20	Cab Fare/Ground Transportation Nathaniel Simon Dubai Mall to Hotel	11.30
02/13/20	Mileage Hart Ku 39 Miles	22.43
02/13/20	Parking & Tolls Hart Ku	7.78
02/13/20	Meals Kevin McCafferty - Dinner	50.00
02/13/20	Meals Hart Ku - Dinner	23.44
02/13/20	Meals Hart Ku - Breakfast	6.26
02/13/20	Meals Ryan Sublett - Breakfast	25.00
02/13/20	Meals Samantha Canniff - Dinner	35.44
02/13/20	Meals Nathaniel Simon - Breakfast	18.04
02/13/20	Meals - Engagement Team Nathaniel Simon - Dinner - Gabriel Koch; Nathaniel Simon	100.00
02/13/20	Meals Ryan Sublett - Dinner	50.00
02/13/20	Phone - Internet Access Michael Hartley	29.95
02/14/20	Airfare Service Charge Kevin McCafferty	10.00
02/14/20	Airfare Service Charge Kevin McCafferty	10.00
02/14/20	Airfare Service Charge Nathaniel Simon	15.99
02/14/20	Airfare Service Charge Nathaniel Simon	(15.99)

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Date	Disbursement Description	Amount
02/14/20	Cab Fare/Ground Transportation Gabriel Koch to	2.78
02/14/20	Rental Car Kevin McCafferty 3 Days Boston	278.72
02/14/20	Cab Fare/Ground Transportation Gabriel Koch Hotel to Offices	44.53
02/14/20	Cab Fare/Ground Transportation Nathaniel Simon to	40.00
02/14/20	Cab Fare/Ground Transportation Samantha Canniff ORD to Home	87.31
02/14/20	Meals Gabriel Koch - Dinner	50.00
02/14/20	Meals Gabriel Koch - Breakfast	8.37
02/15/20	Cab Fare/Ground Transportation Gabriel Koch DXB to Hotel	90.71
02/15/20	Cab Fare/Ground Transportation Gabriel Koch Hotel to DXB	90.71
02/15/20	Meals Gabriel Koch - Dinner	50.00
02/16/20	Parking & Tolls Kevin McCafferty	17.80
02/16/20	Cab Fare/Ground Transportation Gabriel Koch to	23.70
02/16/20	Cab Fare/Ground Transportation Ryan Sublett Home to LGA	50.91
02/17/20	Airfare Service Charge Ryan Sublett	30.00
02/17/20	Airfare Samantha Canniff 2020-02-17 ORD - HPN	415.40
02/17/20	Cab Fare/Ground Transportation Samantha Canniff HPN to Hotel	62.74
02/17/20	Mileage Nathaniel Simon 48 Miles	27.60
02/17/20	Parking & Tolls Nathaniel Simon	12.19
02/17/20	Cab Fare/Ground Transportation Samantha Canniff Home to ORD	69.06
02/17/20	Lodging Samantha Canniff Courtyard Stamford - Stamford 02/17/2020 - 02/21/2020	954.48
02/17/20	Meals Ryan Sublett - Dinner	47.00
02/17/20	Meals Samuel Lemack - Breakfast	4.21

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Re: Expense
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Date	Disbursement Description	Amount
02/17/20	Meals Samantha Canniff - Dinner	2.29
02/18/20	Parking & Tolls Hart Ku	6.00
02/18/20	Parking & Tolls Nathaniel Simon	12.00
02/18/20	Cab Fare/Ground Transportation Jesse DelConte Home to Pp Office	121.98
02/18/20	Mileage Hart Ku 40 Miles	23.00
02/18/20	Parking & Tolls Hart Ku	7.78
02/18/20	Lodging Hart Ku Rye Courtyard - Rye 02/18/2020 - 02/20/2020	496.39
02/18/20	Lodging Nathaniel Simon Residence Inns - Stamford 02/18/2020 - 02/20/2020	595.72
02/18/20	Lodging Jesse DelConte Residence Inn - Stamford 02/18/2020 - 02/19/2020	303.60
02/18/20	Meals - Engagement Team Ryan Sublett - Dinner - Kevin McCafferty; Ryan Sublett	100.00
02/18/20	Meals Hart Ku - Dinner	23.49
02/18/20	Meals Hart Ku - Breakfast	4.50
02/18/20	Meals Samantha Canniff - Dinner	50.00
02/18/20	Meals Nathaniel Simon - Dinner	15.67
02/19/20	Cab Fare/Ground Transportation Jesse DelConte Pp Office to NYC	88.18
02/19/20	Parking & Tolls Nathaniel Simon	12.00
02/19/20	Cab Fare/Ground Transportation Samantha Canniff Hotel to Purdue	13.30
02/19/20	Parking & Tolls Hart Ku	6.00
02/19/20	Lodging Ryan Sublett Renaissance Raleigh North - Raleigh 02/19/2020 - 02/20/2020	369.20

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Client/Matter # 012589.00150

Date	Disbursement Description	Amount
02/19/20	Meals Hart Ku - Dinner	21.22
02/19/20	Meals Hart Ku - Breakfast	11.37
02/19/20	Meals Ryan Sublett - Breakfast	4.26
02/19/20	Meals Nathaniel Simon - Dinner	19.43
02/19/20	Meals Jesse DelConte - Dinner	46.92
02/19/20	Meals Jesse DelConte - Breakfast	3.00
02/19/20	Meals Nathaniel Simon - Breakfast	9.23
02/19/20	Meals Samantha Canniff - Dinner	5.51
02/19/20	Conference Calls Vendor: Vodafone Kevin McCafferty	9.40
02/19/20	Conference Calls Vendor: Vodafone Kevin McCafferty	16.29
02/19/20	Phone - Internet Access Michael Hartley	29.95
02/20/20	Airfare Gabriel Koch 2020-02-24 DFW - LGA	215.59
02/20/20	Airfare Service Charge Gabriel Koch	9.00
02/20/20	Cab Fare/Ground Transportation David Samikkannu New York to New York	24.81
02/20/20	Cab Fare/Ground Transportation David Samikkannu New York to New York	23.57
02/20/20	Cab Fare/Ground Transportation Samantha Canniff Purdue to Hotel	14.91
02/20/20	Cab Fare/Ground Transportation Jesse DelConte NYC Office to Home	34.21
02/20/20	Mileage Hart Ku 39 Miles	22.43
02/20/20	Parking & Tolls Hart Ku	7.78
02/20/20	Cab Fare/Ground Transportation Ryan Sublett LGA to Home	51.30
02/20/20	Cab Fare/Ground Transportation Ryan Sublett Wilson to Airport RDU	154.21

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Re: Expense
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Date	Disbursement Description	Amount
02/20/20	Parking & Tolls Nathaniel Simon	2.75
02/20/20	Mileage Nathaniel Simon 48 Miles	27.60
02/20/20	Lodging Andrew DePalma Courtyard New York - New York 02/20/2020 - 02/23/2020	665.81
02/20/20	Meals Hart Ku - Dinner	24.07
02/20/20	Meals Samantha Canniff - Breakfast	4.49
02/20/20	Meals Nathaniel Simon - Breakfast	7.95
02/21/20	Airfare Ryan Sublett 2020-02-25 RDU - LGA	184.92
02/21/20	Airfare Service Charge Ryan Sublett	70.00
02/21/20	Airfare Service Charge Ryan Sublett	9.00
02/21/20	Airfare Ryan Sublett 2020-02-24 LGA - RDU	361.40
02/21/20	Cab Fare/Ground Transportation Ryan Sublett Office to Home	35.74
02/21/20	Rental Car Ryan Sublett 4 Days Raleigh	330.67
02/21/20	Cab Fare/Ground Transportation Samantha Canniff Purdue to Hotel	16.00
02/21/20	Cab Fare/Ground Transportation Samantha Canniff Hotel to Purdue	15.30
02/21/20	Meals Samantha Canniff - Dinner	43.83
02/21/20	Conference Calls Vendor: Vodafone Kevin McCafferty	9.18
02/22/20	Airfare Samantha Canniff 2020-02-27 HPN - ORD	415.40
02/23/20	Gas/Fuel Samantha Canniff Gas For Rental Car	35.94
02/23/20	Lodging Andrew DePalma Courtyard Stamford - Stamford 02/23/2020 - 02/28/2020	1,086.80
02/23/20	Meals Andrew DePalma - Dinner	50.00
02/23/20	Meals Samantha Canniff - Dinner	17.88
02/24/20	Airfare Samantha Canniff 2020-03-01 ORD - HPN	(363.27)

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Client/Matter # 012589.00150

Date	Disbursement Description	Amount
02/24/20	Airfare Samantha Canniff 2020-03-01 ORD - HPN	363.27
02/24/20	Airfare Gabriel Koch 2/28/20 DFW - DUBAI	(6,424.80)
02/24/20	Airfare Andrew DePalma 2020-03-11 LGA - ORD	113.13
02/24/20	Airfare Service Charge Andrew DePalma	9.00
02/24/20	Cab Fare/Ground Transportation Gabriel Koch Home to DFW	27.06
02/24/20	Cab Fare/Ground Transportation Ryan Sublett Home NYC to LGA	56.24
02/24/20	Parking & Tolls Nathaniel Simon	12.00
02/24/20	Cab Fare/Ground Transportation Gabriel Koch LGA to Client	113.58
02/24/20	Rental Car Samantha Canniff 3 Days Stamford	294.83
02/24/20	Cab Fare/Ground Transportation Samantha Canniff Purdue to Hotel	13.30
02/24/20	Mileage Nathaniel Simon 48 Miles	27.60
02/24/20	Parking & Tolls Nathaniel Simon Commute To Stamford	6.25
02/24/20	Parking & Tolls Hart Ku	7.78
02/24/20	Mileage Hart Ku 39 Miles	22.43
02/24/20	Lodging Ryan Sublett Renaissance Raleigh North - Raleigh 02/24/2020 - 02/25/2020	503.96
02/24/20	Lodging Nathaniel Simon Residence Inn - Stamford 02/24/2020 - 02/28/2020	1,032.34
02/24/20	Lodging Gabriel Koch Residence Inn - Stamford 02/24/2020 - 02/26/2020	549.72
02/24/20	Lodging Samantha Canniff Marriott Hotels - 02/23/2020 - 02/27/2020	954.69
02/24/20	Lodging Hart Ku Sheraton Hotel Stamford - Stamford 02/24/2020 - 02/27/2020	695.35
02/24/20	Meals Andrew DePalma - Breakfast	17.09

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Date	Disbursement Description	Amount
02/24/20	Meals Andrew DePalma - Dinner	46.24
02/24/20	Meals Gabriel Koch - Dinner	25.23
02/24/20	Meals Ryan Sublett - Dinner	50.00
02/24/20	Meals Nathaniel Simon - Breakfast	5.19
02/24/20	Meals Hart Ku - Dinner	21.04
02/24/20	Meals Ryan Sublett - Breakfast	11.17
02/24/20	Meals Hart Ku - Breakfast	7.20
02/24/20	Meals Gabriel Koch - Breakfast	9.56
02/24/20	Meals Nathaniel Simon - Dinner	22.20
02/25/20	Mileage Richard Collura 38 Miles	21.85
02/25/20	Parking & Tolls Nathaniel Simon	12.00
02/25/20	Cab Fare/Ground Transportation David Samikkannu New York to New York	27.81
02/25/20	Rental Car Ryan Sublett 2 Days Raleigh	94.10
02/25/20	Cab Fare/Ground Transportation Ryan Sublett LGA to Home NYC	50.37
02/25/20	Meals Nathaniel Simon - Dinner	14.17
02/25/20	Meals Ryan Sublett - Breakfast	12.85
02/25/20	Meals Hart Ku - Breakfast	5.74
02/25/20	Meals Hart Ku - Dinner	31.21
02/25/20	Meals Nathaniel Simon - Breakfast	7.84
02/25/20	Meals Samantha Canniff - Dinner	50.00
02/25/20	Meals Andrew DePalma - Breakfast	21.26
02/25/20	Meals Gabriel Koch - Dinner	26.57
02/26/20	Airfare Service Charge Andrew DePalma	10.00
02/26/20	Airfare Service Charge Samantha Canniff	9.00

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Date	Disbursement Description	Amount
02/26/20	Airfare Service Charge Ryan Sublett	75.00
02/26/20	Airfare Andrew DePalma 2020-03-13 ORD - LGA	176.76
02/26/20	Cab Fare/Ground Transportation Andrew DePalma Hotel to Client	12.62
02/26/20	Cab Fare/Ground Transportation Andrew DePalma Hotel to Gym	14.36
02/26/20	Cab Fare/Ground Transportation Andrew DePalma Client to Hotel	10.08
02/26/20	Cab Fare/Ground Transportation Ryan Sublett Office to Home NYC	28.95
02/26/20	Parking & Tolls Nathaniel Simon	12.00
02/26/20	Cab Fare/Ground Transportation Isabel Arana De Uriarte Manhattan to Stamford	109.49
02/26/20	Parking & Tolls Michael Hartley	10.20
02/26/20	Cab Fare/Ground Transportation Samantha Canniff Dinner to Hotel	15.39
02/26/20	Cab Fare/Ground Transportation Samantha Canniff Purdue to Dinner	15.13
02/26/20	Cab Fare/Ground Transportation Samantha Canniff Hotel to Purdue	13.30
02/26/20	Lodging Ryan Sublett Sheraton Hotel Stamford - Stamford 02/26/2020 - 02/27/2020	251.85
02/26/20	Meals Andrew DePalma - Breakfast	25.00
02/26/20	Meals Gabriel Koch - Breakfast	11.00
02/26/20	Meals Isabel Arana De Uriarte - Breakfast	10.43
02/26/20	Meals - Engagement Team Hart Ku - Dinner - Hart Ku; Samantha Canniff; Isabel Arana De Uriarte; Nathaniel Simon; David Samikkannu; Andrew DePalma	300.00

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Date	Disbursement Description	Amount
02/26/20	Meals Nathaniel Simon - Breakfast	8.58
02/26/20	Meals Ryan Sublett - Breakfast	10.34
02/26/20	Meals Ryan Sublett - Dinner	22.97
02/27/20	Airfare Service Charge Ryan Sublett	30.00
02/27/20	Airfare Service Charge Ryan Sublett	30.00
02/27/20	Cab Fare/Ground Transportation Isabel Arana De Uriarte Stamford to Manhattan	69.29
02/27/20	Cab Fare/Ground Transportation Gabriel Koch Stamford to LGA	83.51
02/27/20	Cab Fare/Ground Transportation Andrew DePalma Client to Hotel	9.24
02/27/20	Cab Fare/Ground Transportation Andrew DePalma Hotel to Client	8.50
02/27/20	Cab Fare/Ground Transportation Gabriel Koch DFW to Home	19.03
02/27/20	Cab Fare/Ground Transportation David Samikkannu Stamford to New York	74.95
02/27/20	Cab Fare/Ground Transportation David Samikkannu New York to New York	20.60
02/27/20	Cab Fare/Ground Transportation David Samikkannu Stamford to Stamford	12.56
02/27/20	Cab Fare/Ground Transportation Samantha Canniff Purdue to HPN	59.50
02/27/20	Parking & Tolls Hart Ku	7.78
02/27/20	Mileage Hart Ku 39 Miles	22.43
02/27/20	Parking & Tolls Nathaniel Simon Commute Home	2.75
02/27/20	Mileage Nathaniel Simon 48 Miles	27.60
02/27/20	Meals Hart Ku - Breakfast	6.73

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Date	Disbursement Description	Amount
02/27/20	Meals Nathaniel Simon - Breakfast	11.04
02/27/20	Meals Andrew DePalma - Breakfast	25.00
02/28/20	Airfare Service Charge Andrew DePalma	25.00
02/28/20	Airfare Service Charge Andrew DePalma	10.00
02/28/20	Cab Fare/Ground Transportation Andrew DePalma Client to Hotel	12.09
02/28/20	Cab Fare/Ground Transportation Andrew DePalma Hotel to Client	7.33
02/28/20	Cab Fare/Ground Transportation Samantha Canniff ORD to Home	127.74
02/28/20	Cab Fare/Ground Transportation Andrew DePalma Stamford to NYC	136.94
02/28/20	Cab Fare/Ground Transportation Andrew DePalma Office to LGA	76.74
02/28/20	Meals Andrew DePalma - Breakfast	13.60
02/28/20	Meals Andrew DePalma - Dinner	50.00
02/29/20	Cab Fare/Ground Transportation Andrew DePalma NYC to Stamford	183.07
02/29/20	Cab Fare/Ground Transportation Andrew DePalma Airport to Hotel	68.76
02/29/20	Parking & Tolls Nathaniel Simon Commute To Purdue	16.55
02/29/20	Cab Fare/Ground Transportation Andrew DePalma to	2.00
02/29/20	Lodging Andrew DePalma Marriott - 02/29/2020 - 03/01/2020	10.00
02/29/20	Meals Andrew DePalma - Dinner	6.28
Total Disbursements		72,647.98

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Re: Expense
Client/Matter # 012589.00150

Disbursement Recap:

Description	Amount
Airfare	28,969.81
Ground Transportation	11,719.77
Lodging	27,081.48
Meals	4,797.44
Other	79.48
Total Disbursements	<u>72,647.98</u>